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1969

ANNUAL REPORTS
for the

Town of
WEARE
NEW HAMPSHIRE



Year Ending Dec. 31,

1969

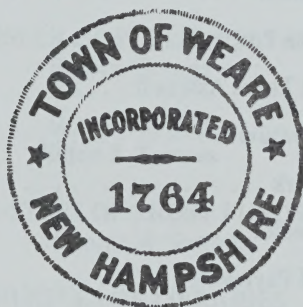
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TOWN OFFICERS

MODERATOR

Scott F. Eastman

REPRESENTATIVE TO GENERAL COURT

Frank N. Sawyer

SELECTMEN

Vernon R. Wood

Harold E. Thomson

Walter P.J. Brennan

TOWN CLERK

Burnham A. Davis

TREASURER

Henry T. Osborne

OVERSEER OF PUBLIC WELFARE

Beverly George

ROAD AGENT

Eldon J. Townes

TRUSTEES OF TRUST FUNDS

Scott F. Eastman

George M. Sawyer

Guy E. Eaton

TRUSTEES OF LIBRARIES

Dorothy Leavitt

Elsie Purington

Robert Martin

SUPERVISORS OF THE CHECKLIST

Marjorie Eaton

Ralph Hazen

Ruby Sargent

TAX COLLECTOR

George W. Crosby (moved)

George E. Nichols (appointed)

HEALTH OFFICER

Evelyn Read

AGENT OF THE STONE FUND

Henry T. Osborne

FOREST FIRE WARDEN

Gerald Purington

NOTARIES

Starvo Chag	Marion Keddy	Ruth Lahey
Harriet McManus	Henry Osborne	Olive Reade
Frank Sawyer	Joseph Souter	Harold Thomson

FIRE WARDS

Malcolm Dearborn	Gerald Hight	Chester Lowe
	Leon Taylor	

POLICE DEPARTMENT

Gerald Hight	Fred Cleveland	Robert Black
Bernard Phelps	David StClair	Charles Osborne
	Percy Carter (resigned)	

FIRE DEPARTMENT

Gerald Hight, Chief
Captains

Wilder Tenney	Fred Cleve Cleveland
Raymond Eaton	Donald Thomson

LIEUTENANTS

Robert Hadley	David StClair
Lindlry Osborne	Bernard Phelps

RESCUE SQUAD

Raymond Eaton	David Nichols	Gilbert Bockus
Fred Cleveland	David Eaton	David Moody
Chester Rhodenizer	Leon Taylor	Wilder Tenney
Donald Thomson	Walter Turner	George Welch
	William Wheldon	

FINANCE COMMITTEE

Harold Chandler	John Downes	Wallace Richmond
	Wilder Tenney (Term expires 1969)	
Everett Chase	Roger Griswold	Bernard Phelps
	Raymond Walker (Term expires 1970)	
Gilbert Bockus	Margaret Colburn	Carl Hann
	Doris Lancott (Term Expires 1971)	

DEPUTIES

Charles Brown, Jr.	David Eaton	Raymond Eaton
Robert Hadley	Harold Hall	Leon Taylor
Wilder Tenney	Eldon Townes	George Welch
	Wallace Wood	

PLANNING BOARD

Howard Ineson	Florence Flanders	Wilfred Lahey
Carl Hann	Eleanor Griswold	Ruth Jones
Harold Thomson, Selectman		

CONSERVATION COMMITTEE

H. Talbot Pearson	Chester Colburn	Edward Gallagher
Wilfred Lahey	George Merrill	Joseph Souter
	Henry Tiffany	

CIVIL DEFENSE

Director — Vernon Wood
Deputy — Marjorie Eaton
Warnings — Florence Wheldon
Police and Fire — Gerald Hight
Medical — Beatrice Bockus
Education — Gordon Traver
Radiological — David Eaton
Transportation — Wendell Colburn
Engineering — Eldon Townes
Welfare — Esther Hight
Supply — Brennan Colburn
Rescue — Raymond Eaton

JUSTICES OF THE PEACE

Albert Farmer	Franklin Flanders	Marion Keddy
Joseph Souter	Vernon Wood	

RECORD OF WEARE TOWN MEETING – MARCH 11, 1969

ARTICLE I: To choose all necessary Town Officers for the year ensuing.

The meeting was called to order by the Moderator, Scott F. Eastman at 1:00 p.m.

Voted to dispense with the reading of the warrant at this time. The School District Warrant for election of School District Officers was read by the Moderator. The Town Election Officials acted for School District Officials for this election.

Motion to close the polls at 10:00 p.m. Vote was affirmative. Proceeded to ballot for Town and School District Officers.

Total Ballots Cast:	347
For Town Clerk:	
Burnham A. Davis	331
Scattering	2
For Town Treasurer:	
Henry T. Osborne	322
Scattering	1
For Selectman:	
Walter P.J. Brennan	283
Harry R. Leonard, Jr.	56
Scattering	1
For Road Agent:	
Eldon J. Townes	313
Scattering	2
For Overseer of Public Welfare:	
Beverly L. George	272
Scattering	7
For Town Auditors:	
Walter D. Hodgman	319
Wilfreda K. Lowe	329
Donald E. Thomson	310
For Trustee of Trust Funds:	
Guy E. Eaton	323
For Trustee of the Library:	
Ruth W. Jones	313

ARTICLE II: To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

- A. Town Officer's Salaries
- B. Town Officer's Expenses
- C. Election and Registration

- D. Expenses Town Hall and other buildings
- E. Insurance
- F. Interest
- G. Forest Fires
- H. Health Department
- I. Vital Statistics
- J. Town Dumps
- K. Street Lighting
- L. Public Welfare
- M. Old Age Assistance
- N. Town Well and ditch pump
- O. Social Security
- P. Water Holes

The finance Committee's recommendation was \$27,750.00.

A motion by Chester W. French and duly supported for \$27,750.00 was voted in the affirmative.

ARTICLE III: To make provisions for the collection of taxes.

A motion by Bernard L. Phelps that this be left with the selectmen was voted in the affirmative.

ARTICLE IV: To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1969, and to issue notes therefore in the name of the Town, at such rate of interest and payable at such time and place within one year as the Selectmen decide.

H. Talbot Pearson moved that this article be accepted as printed in the warrant. It was seconded and the vote was in the affirmative.

ARTICLE V: To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges, and take any action in relation thereto.

Finance Committee's recommendation was \$25,000.00: \$10,000 for summer and \$15,000. for winter roads.

A motion by H. Talbot Pearson, duly seconded, was for \$35,000.00. This was well discussed, and the Road Agent was asked his opinion on the \$35,000.00. He said he could use all they wanted to raise, but as there were many other needs for Town money, he felt that \$25,000.00 would be satisfactory barring unforeseen emergencies.

This motion for \$35,000.00 was voted negative. Clifton Wilson then moved that \$25,000.00 be raised and appropriated under this article. Vote was in the affirmative.

ARTICLE VI: To see what sum of money the Town will vote to raise and appropriate for general expenses of the Highway Department.

The Finance Committee recommended \$10,000.00.

A motion for \$10,000.00 was seconded and after little discussion it was voted in the affirmative.

ARTICLE VII: To see if the Town will vote to raise and appropriate the

sum of \$1983.06 to be used with the sum of \$13,220.42 to be furnished by the State, for Class IV and V Construction, Reconstruction, and Betterment Aid.

On a motion by George W. Crosby, duly supported, it was voted affirmative to raise and appropriate \$1983.06 under this article.

ARTICLE VIII: To see what sum of money the Town will vote to raise and appropriate for the Weare Police Department.

The Finance Committee recommended \$2650.00.

A motion for \$2650.00 was seconded and after some discussion it was voted in the affirmative.

ARTICLE IX: To see what sum of money the Town will vote to raise and appropriate for the Weare Fire Department.

The Finance Committee recommended \$5,000.00.

A motion for \$5,000.00 was supported and after some explanation by the Chief, Gerald Hight, it was voted in the affirmative.

ARTICLE X: To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries.

The Finance Committee recommended \$800.00.

A motion for this amount was supported and the vote was affirmative.

ARTICLE XI: To see what sum of money the Town will vote to raise and appropriate for band concerts.

The Finance Committee recommended \$400.00.

A motion for \$400.00 was seconded and it was voted in the affirmative.

ARTICLE XII: To see what sum of money the Town will vote to raise and appropriate for the Weare Public Library.

The Finance Committee's recommendation was \$700.00.

A motion to raise and appropriate \$700.00 was seconded. Discussion followed and the vote was negative. A new motion by H. Talbot Pearson for \$800.00 was seconded and discussed; an amendment was accepted to read \$2500.00. More discussion followed. A vote on the motion with amendment was called for and the vote was in the affirmative.

ARTICLE XIII: To see what sum of money the Town will vote to raise and appropriate for the observance of Memorial Day.

\$200.00 was recommended by the Finance Committee.

A motion for this amount was seconded and the vote was affirmative.

ARTICLE XIV: To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Water Safety Program.

A motion for \$200.00 under this article was voted in the affirmative after a few questions were answered in regard to its benefits.

ARTICLE XV: To see if the Town will vote to raise and appropriate the sum of \$265.00 for the support of the Concord Hospital.

After little discussion, a motion for this amount was voted in the affirmative.

ARTICLE XVI: To see if the Town will vote to raise and appropriate the sum of \$150.00 for the White Pine Blister Rust.

The Finance Committee's recommendation was \$150.00.

A motion for \$150.00 was voted in the affirmative.

ARTICLE XVII: To see if the Town will vote to raise and appropriate the sum of \$225.00 for the Town Forest:

A motion to raise and appropriate \$225.00 for the Town Forest was supported and after some discussion it was an affirmative vote.

ARTICLE XVIII: To see if the Town will vote to raise and appropriate the sum of \$25.00 for the Merrimack Valley Regional Association.

The Finance Committee recommended not to accept.

A motion for \$25.00 was supported and after some discussion, the vote was affirmative.

ARTICLE XIX: To see if the Town will vote to raise and appropriate the sum of \$250.00 for Civil Defense.

Finance Committee recommendation was favorable.

A motion to raise and appropriate \$250.00 was supported and an amendment that any balance left over be carried over from year to year was accepted. Vote was affirmative.

ARTICLE XX: To see what sum of money the Town will vote to raise and appropriate to repair the dam at Clement's Shop.

It was moved and supported that this be left with the Conservation Committee for study and report at the next Town Meeting. After discussion, it was voted in the affirmative. A motion to raise and appropriate \$200.00 to be provided during the study of this dam at Clement's Shop was supported and voted in the affirmative by standing vote: Yes 83 No 57.

ARTICLE XXI: To see what sum of money the Town will vote to raise and appropriate for the Visiting Nurses Home and Health Plan.

Explanation of the Plan was given by Selectman, Harold Thomson as to its benefits, workings, and cost. A motion to raise and appropriate \$2600.00 was supported. Discussion followed and the vote was negative. It was voted to dismiss this article.

ARTICLE XXII: To see what sum of money the Town will vote to raise and appropriate for the restoration of the Town Hall.

A motion to raise and appropriate \$2500.00 - \$2,000. by taxation and \$500.00 from the General Fund - any balance to carry over from year to year, was supported. After some discussion and explanation of what needed to be done the vote was affirmative.

ARTICLE XXIII: To see if the Town will vote to sell the Weare Center School Property to the American Legion Post No. 65 or take any other action in relation thereto.

It was moved and supported that the Weare Center School property be sold to the American Legion Post No. 65 for the sum of \$1.00. An amendment that it revert back to the Town if the American Legion Post No. 65 ceases to exist as American Legion Post No. 65. This was discussed and the vote was in the affirmative.

ARTICLE XXIV: To see if the Town will vote to act upon the following Ordinances. (by petition):

A. No Trailers or Mobile Homes, used for dwelling purposes shall hereafter be constructed, erected, maintained, located or re-located within the Township of Weare, N.H. unless the same shall be located within a duly licensed Trailer or Mobile Home Park.

B. Provided, however, that the Selectmen shall have the right to authorize exceptions to the above after a public hearing relative to such exceptions, and further provided that the Selectmen MUST give substantial weight to the views and wishes expressed by abutters and neighbors at such public hearing.

C. This ordinance shall expressly not apply to Travel Trailers, so-called, not used as living quarters, which may be stored on the premises of the owner in Weare, N.H.

A motion to dismiss this article was seconded and discussion followed. The vote was very close and a standing vote was taken:

Yes 68 No 79 – Motion lost.

A motion to accept this article as printed in the warrant was supported. More discussion followed and another questionable vote. A standing vote was taken: Yes 89 No 62

Article XXIV was accepted as printed in the warrant.

ARTICLE XXV: To see if the Town will vote to act on an ordinance limiting the number of Trailer Parks in the Town to one. (By Petition)

A motion, supported, that action on Article XXV be left up to the Selectmen was discussed and lost by a negative vote.

A motion to limit the number of Trailer Parks to two was discussed and lost by a negative vote.

A motion to limit the number of Trailer Parks in the Town of Weare to one was supported and the vote was affirmative.

ARTICLE XXVI: To see what sum of money the Town will vote to raise and appropriate for the expenses of the Planning Board.

The Finance Committee's recommendation was \$250.00.

A motion to dismiss brought much discussion and by standing vote, the motion was lost: Yes 43 No 59.

A new motion to raise and appropriate \$250.00 under this article for expenses of the Planning Board was carried. Standing vote: Yes 75, No 39. Vote affirmative.

ARTICLE XXVII: To see if the Town will vote to abandon the road which passes through the yard of the so-called Whitney Place, from the entrance on the Clinton Grove Road to the exit on Route No. 149.

A motion to abandon this road was supported and after little discussion, the vote was affirmative.

ARTICLE XXVIII: To see if the Town will vote to pay the Highway Employees for the following holidays: Labor Day, Thanksgiving, Christmas, and New Years; also, one week paid vacation.

Finance Committee recommended acceptance of this article.

A motion to accept this article as read was supported and after discussion, the vote was affirmative.

ARTICLE XXIX: To see what sum of money the Town will vote to raise and appropriate to erect an addition to the Weare Center Fire House to house the ambulance.

The Finance Committee recommendation was \$7,000.00.

A motion to raise and appropriate the sum of \$7,000.00 was supported. Discussion followed and an explanation of plans by David Brown was given, a one floor, two stall addition. This would give more room to work around the vehicles and also for the possibility of an additional Tank Truck in the future. Vote was affirmative.

ARTICLE XXX: To see if the Town will vote to authorize the Selectmen to have an area light installed at the Town Hall by Public Service Co.

Finance Committee's recommendation was favorable.

It was moved and supported that this article be accepted. It was brought out in discussion that there would be less danger of fires getting started in or around the storage sheds and also several townspeople come to the Town Hall for water for household purposes, often after dark and it would be of benefit in this area.

Vote was affirmative.

ARTICLE XXXI: To see what action the Town will take in regards to opening the South Weare Dump.

It was moved that this article be dismissed as the owner of this land had other uses for the area. Vote was affirmative.

ARTICLE XXXII: To transact any other business that may legally come before this meeting.

As there was no business to transact under this article, the Town Officers proceeded to count the ballots.

Just prior to taking up action of Article II in the Warrant, the Moderator read a telegram from the President of Northeast Airlines announcing the start of a new regular twice-daily service from Bangor, Maine, Portland, Maine and Manchester, N.H. to Detroit and Chicago, starting April 28.

After the ballots were counted, the newly elected town officers were given the oath of office by the Moderator.

Motion to adjourn at 1:00 a.m., March 12, 1969

Burnham A. Davis, Town Clerk

SPECIAL TOWN MEETING — NOVEMBER 20, 1969

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Weare, in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall, Weare Center in said Town on Thursday, the Twentieth day of November 1969, at eleven o'clock in the forenoon, to act upon the following subjects:

1. Shall the Zoning Ordinance as proposed by the Planning Board be adopted for this Town.

You are also notified the polls will open at one minute before noon, and unless the time is extended by a vote of the meeting, they will close at one minute past eight o'clock in the evening.

Given under our hands and seal, this first day of November in the year of our Lord nineteen hundred and sixty nine.

A true copy of Warrant — Attest:

Vernon R. Wood
Harold E. Thomson
Walter P.J. Brennan
Selectmen of Weare

Vernon R. Wood
Harold E. Thomson
Walter P.J. Brennan
Selectmen of Weare

November 20, 1969

I hereby certify that I gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named and a like attested copy at Weare Post Office being a public place in said Town, on the first day of November, 1969.

Vernon R. Wood, Selectman of Weare

RECORD OF SPECIAL TOWN MEETING

November 20, 1969

The Special Town Meeting was called to order by the Moderator, Scott F. Eastman at 11:00 a.m. and the Warrant was read.

The polls were declared open at 11:59 a.m. and balloting proceeded.

The polls were declared closed at 8:01 p.m.

Total vote cast was 424 ballots.

Voting for adoption of zoning: Yes: 157

Voting against adoption of zoning: No: 267

Voted to adjourn meeting at 8:30 p.m.

Burnham A. Davis, Town Clerk

WARRANT FOR TOWN MEETING

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Weare in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Weare School Gymnasium in said Town on Tuesday afternoon, the tenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
 - A. Town Officers's Salaries
 - B. Town Officer's Expenses
 - C. Election and Registration
 - D. Expense Town Hall and other Buildings
 - E. Insurance
 - F. Interest
 - G. Forest Fires
 - H. Health Department
 - I. Vital Statistics
 - J. Town Dump
 - K. Street Lighting
 - L. Public Welfare
 - M. Old Age Assistance
 - N. Town well and pump
 - O. Damages and Legal Expenses
 - P. Social Security
 - Q. Water Holes
3. To make provisions for the collection of taxes.
4. To see if the Town will authorize the Selectmen, and the Town Treasurer, to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1970 and to issue notes therefore in the name of the Town, at such rate of interest and payable at such time and place within one year as the Selectmen may decide.
5. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges, and take any other action in relation thereto.
6. To see what sum of money the Town will vote to raise and appropriate for general expenses of the Highway Department.
7. To see if the Town will vote to raise and appropriate the sum of \$2,256.16, to be used with the sum of \$15,041.06 to be furnished by the State, for Class IV and Class V Construction, Reconstruction and Betterment Aid.

8. To see what sum of money the Town will vote to raise and appropriate for the Weare Police Department.
9. To see what sum of money the Town will vote to raise and appropriate for the Weare Fire Department.
10. To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries.
11. To see what sum of money the Town will vote to raise and appropriate for band concerts.
12. To see what sum of money the Town will vote to raise and appropriate for the Weare Public Library.
13. To see what sum of money the Town will vote to raise and appropriate for the observance of Memorial Day.
14. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Water Safety Program.
15. To see if the Town will vote to raise and appropriate the sum of \$351.00 for the Concord Hospital.
16. To see if the Town will vote to raise and appropriate the sum of \$150.00 for White Pine Blister Control.
17. To see if the Town wishes to exclude from the plan service in any class or classes of positions of elections officials or election workers for a calender quarter in which the remuneration paid for such service is less than \$50.00.
18. To see if the Town will vote to elect the Town Clerk for a term of three years; this to take effect in 1971.
20. To see if the Town will vote to accept the new road which leads from South Weare Fire Station southerly past the residence of Donald Lewis and Gerald Poland for a distance of approximately one third of a mile. (by petition)
21. To see if the Town will vote to permit Mr. Burnham Davis to connect on to the Town water supply, and take any other action in relation thereto.
22. To see if the Town will instruct the Board of Selectmen to keep record (in the form of Minutes or otherwise) of their business meetings, whether the regular monthly ones or special called sessions, and to see that such records are available to the public on request. (by petition)
23. To see if the Town will vote to authorize the Selectmen to sell part of the mature lumber on the Town Forest, and take any other action in relation thereto.
24. To see if the Town will vote to raise and appropriate the sum of \$400.00 for expenses of the Planning Board.
25. To see if the Town will vote to rescind the vote taken at the annual Town Meeting of March 11, 1958; reading that at least half of members appointed on the Planning Board be women; to read that six members be appointed.
26. To see what sum of money the Town will vote to raise and appro-

priate to finish the addition to the Fire House.

27. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this third day of February, in the year of our Lord nineteen hundred and seventy.

Vernon R. Wood
Harold E. Thomson
Walter P.J. Brennan
Selectment of Weare

A true copy of Warrant—Attest:

Vernon R. Wood
Harold E. Thomson
Walter P.J. Brennan
Selectmen of Weare

BUDGET OF THE TOWN OF WEARE, N. H.

	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
SOURCES OF REVENUE			
From State:			
Interest & Dividends Tax	2,447.29	2,035.56	2,035.56
Railroad Tax	6.30	12.73	12.73
Savings Bank Tax	856.50	921.14	921.14
Meals & Rooms Tax	2,717.16	4,881.51	4,881.51
Reimb. a/c State & Fed.			
Forest lands	157.46		175.00
Reimb. a/c Flood Control			
Land	8,860.17	10,071.29	10,071.29
From Local Sources			
Except Taxes:			
Dog Licenses	735.16	628.55	628.55
Bus. Licenses, Permits & Filing Fees	71.00	30.00	30.00
Int. Rec. on Taxes & Deposits	1,159.77	1,653.62	1,653.62
Motor Veh. Permit Fees	15,940.33	18,392.12	18,392.12
		3,801.00	
From Local Taxes Other Than Prop. Taxes:			
(a) Poll Taxes-Reg. @ \$2	1,012.00	1,144.00	1,144.00
(c) Yield Taxes	2,000.00	569.59	1,500.00
Total Revenues From All Sources	35,963.14	44,141.11	41,419.52
*Amt. To Be Raised By Prop. Taxes			326,067.73
TOTAL REVENUES			367,479.25

	Appropriations Previous Year 1969	Actual Expenditures Previous Year 1969	Estimated Expenditures Ensuing Year 1970
PURPOSES OF EXPENDITURES			
General Government:			
Town Officer's Salaries	5,500.00	4,635.42	5,500.00
Town Officer's Expenses	2,500.00	2,472.84	2,500.00
Elec. & Reg. Expenses	400.00	395.90	1,000.00
Town Pump	100.00	102.00	100.00
Expenses Town Hall & Other Town Bldgs.	2,000.00	2,367.87	2,000.00
Water Holes	50.00		50.00
Emp. Retire. & S.S.	1,400.00	1,389.41	1,500.00
Forest Fires	500.00	255.58	500.00
Protection of Persons & Property:			
Police Department	2,650.00	4,461.95	2,000.00
Fire Department	5,000.00	4,427.97	5,000.00
Moth Exterm.—Blister Rust & Care of Tree	150.00	150.00	150.00
Insurance	2,300.00	3,667.17	3,500.00
Planning & Zoning	250.00	234.38	
Damages & Legal Expenses	250.00	531.68	250.00
Civil Defense	250.00	125.00	
Health:			
Health Dept., Inc. Hosp. & Ambulance	415.00	751.07	600.00
Vital Statistics	100.00	48.25	100.00
Town Dump & Garbage Removal	1,800.00	2,057.30	2,000.00
Highways & Bridges:			
Town Maint.-Summer	10,000.00	21,048.66	10,000.00
Town Maint.-Winter	15,000.00	20,144.55	15,000.00
Street Lighting	200.00	192.98	300.00
Gen'l Expenses of Highway Dept.	10,000.00	10,598.66	10,000.00
Town Road Aid	1,983.06	1,983.06	2,256.16
Libraries	2,500.00	2,500.00	
Public Welfare:			
Town Poor	2,000.00	1,065.81	2,000.00
Old Age Assistance	5,000.00	4,619.52	6,000.00
Patriotic Purposes:			
Mem. Day & Vet. Assoc.	200.00	200.00	200.00
Town Forest	225.00	105.00	

Recreation:			
Parks & Playground, Inc.			
Band Concerts	400.00	400.00	400.00
Public Service Enterprises:			
Cemeteries	800.00	2,839.07	1,200.00
Water Safety	200.00	200.00	200.00
Adv. & Regional Assoc.	25.00		
Interest:			
On Temporary Loans	1,100.00	2,665.19	2,500.00
On Long Term Notes			
& Bonds	400.00	568.75	600.00
Highways & Bridges:			
Town Const. Firehouse	7,000.00	5,202.78	
Clements Dam	200.00		
Town Hall	2,000.00		
Payments on Principal of			
Debt:			
(b) Long Term Notes	2,500.00	2,500.00	2,500.00
County Taxes	17,577.09	17,577.09	17,577.09
School Taxes	246,627.43	219,473.61	260,000.00
TOTAL EXPENDITURES	311,158.43	341,661.52	367,483.25

BALANCE SHEET

ASSETS

Cash:	
In hands of treasurer	72,130.19
Accounts Due to the Town:	
Due from State:	
Town Road Aid	1,701.00
Other Bills due Town:	
U.S. Government	749.72
Unredeemed taxes: (From tax sale on account of)	
Levy of 1968	9,424.67
Levy of 1967	3,763.00
Previous Years	1,113.10
Uncollected Taxes:	
Levy of 1969	74,681.44
Levy of 1968	111.34
State Head Taxes, Levy of 1969	1,570.00
State Head Taxes, Prev. Years	100.00
Total Asset	165,344.46
Excess of liabilities over assets (Net Debt)	13,762.52
Grand Total	179,106.98
Net Debt, December 31, 1968	3,996.35
Net Debt, December 31, 1969	13,762.52
Increase of Debt	9,776.17

LIABILITIES

Accounts Owed by the Town:	
Unexpended Bal. of Spec. Approp.	
Town Hall	2,000.00
Chase Park	355.76
Civil Defense	218.81
	2,574.57
Due to State:	
State Head Taxes, 1969	1,570.00
Yield Tax, Bond & Debt Retirement	335.28
Due to School Districts:	
Balance of School Tax	159,627.13
Long Term Notes Outstanding:	
Concord Nat'l Bank (grader)	15,000.00
Total Liabilities	179,106.98
Grand Total	179,106.98

UNIFORM CLASSIFICATION

Receipts and Payments

RECEIPTS

Current Revenue:

From Local Taxes:-(Collected and Remitted to Treasurer)

Property Taxes, Current Year, 1969	244,213.38
Poll Taxes, Current Year, 1969	776.00
Total Current Year's Taxes	
Collected and remitted	247,309.38
Prop. Taxes & Yield Taxes, Prev. Yrs.	52,079.48
Poll Taxes, Prev. Yrs.	368.00
State Head Taxes @ \$5, Prev. Yrs.	1,140.00
Interest Rec. on Taxes	1,653.62
Penalties on State Head Taxes	132.00
Tax Sales Redeemed	3,648.98

From State:

For Class V Highway Maint.	8,990.96
Interest & dividends tax	2,035.56
Railroad Tax	12.73
Savings Bank Tax & Building & Loan Asso. Tax	921.14
Reimb. a/c Flood Control Land & Water Pollution Aid	10,071.29
Reimb. a/c Head Tax	10.00
Fighting Forest Fires	80.61
Reimb. a/c Police Radio	318.50
Reimb. a/c Old Age Assistance	47.85
Bounties	783.25
Meals and Rooms Tax	4,881.51

From Local Sources, Except Taxes:

Dog Licenses	628.55
Bus. Licenses, permits and filing fees	30.00
Rent of town property	33.00
Motor Veh. Permits	
1968 —	278.45
1969 —	17,979.96
1970 —	133.71
	18,392.12

Total Current Revenue Receipts	353,568.53
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Receipts Other than Current Revenue:

Temp. loans in anticipation of taxes during year	100,000.00
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Insurance adjustments	524.00
Refunds	1,464.38
Sale of town property	3,801.00
Hillsborough Co Dam receipts	73.50
Town Histories	74.25
Chase Park	2,516.65
Reimb. on Cemeteries	989.00
Stopped payment on check	763.31
Total Receipts other than current revenue	110,206.09
Total Receipts from All Sources	463,774.62
Cash on hand January 1, 1969	72,183.12
Grand Total	535,977.74

PAYMENTS

General Government:

Town Officer's Salaries	4,635.42
Town Officer's Expenses	2,808.84
Elec. & Reg. Expenses	395.90
Town Pump	102.00
Expenses town hall and other town buildings	2,367.87

Protection of Persons and Property:

Police Department	4,461.95
Fire Dept., inc. forest fires	4,683.55
Moth extermination, Blister	
Rust and care of trees	255.00
Planning & Zoning	234.38
Insurance	3,667.17
Civil Defense	125.00
Bounties	28.50

Health:

Health Dept., inc. hospitals & ambulance	751.07
Vital Statistics	48.25
Town dumps and garbage removal	2,057.30

Highways & Bridges:

Town Road Aid	1,983.06
Town Maintenance	
Summer	21,048.66
Winter	20,144.55
Street Lighting	192.98
Gen'l Expenses of Hwy. Dept.	10,598.66

Libraries	2,500.00
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Public Welfare:		
Old age assistance	4,619.52	
Town Poor	1,068.81	
Patriotic Purposes:		
Men. Day., Vet. Assoc. & Old Home Day	200.00	
Recreation:		
Parks & playgrounds, inc.		
Band Concerts	2,799.89	
Public Service Enterprises:		
Cemeteries, inc. hearse hire	2,839.07	
Auto permits	1,661.00	
Unclassified:		
Damages & legal expenses	531.68	
Taxes bought by town	13,244.39	
Discounts, Abatements and Refunds	1,392.06	
Emp. Retire. & S.S.	1,389.41	
Total Current Maint. Expenses		16,557.54
Interest:		
Paid on temporary loans in Anticipation of taxes	2,665.19	
Paid on long term notes	568.75	
Total Interest Payments		3,233.94
Outlay for New Construction, Equipment & Permanent Improvements:		
Highways & Bridges, Town Const., Clearing Road	663.75	
Lands and buildings	6,179.41	
Parking Meters & Parking Lots		6,843.16
Indebtedness:		
Payments on temporary loans in Anticipation of taxes	1,000,000.00	
Payments on long term notes	2,500.00	
Total Indebtedness Payments		102,500.00
Payments to Other Governmental Divisions:		
State Head Taxes Paid		
State Treas.	1,280.50	
Payments to State a/c		a/c
Yield Debt Retire.	82.81	
Taxes paid to County	17,577.09	
Payments to School Districts	219,473.61	
Total Payments to Other Governmental Divisions		238,414.01
Total Payments for all Purposes		463,827.55
Cash on hand December 31, 1969		72,130.19
Grand Total		535,957.74

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	15,000.00
Furniture and Equipment	2,000.00
Libraries, Lands and Buildings	16,000.00
Furniture and Equipment	1,500.00
Police Department, Lands and Buildings	
Equipment	2,000.00
Fire Department, Lands and Buildings	20,000.00
Equipment	20,000.00
Highway Department, Lands and Buildings	2,000.00
Equipment	18,000.00
Parks, Commons and Playgrounds	1,500.00
Water Supply, if owned by Town	500.00
Schools, Lands and Buildings	190,000.00
Equipment	12,000.00
All Lands and Buildings acquired through Tax	
Collector's deeds	
750 acres Town Forest	7,500.00
Old Town Farm	1,000.00
2 acres Mt. Misery	50.00
Old Mill Site	25.00
TOTAL	\$316,500.00

COMPARATIVE STATEMENT

	Appropriated	Reimb. Receipts	Total Amt. Available	Expenditures	Amount Held Over	Balance	Overdrafts
Town Officer' Salaries	5,500.00		5,500.00	4,635.42		864.58	
Town Officer' Expenses	2,500.00	336.00	2,836.00	2,808.84		27.16	
Elections & Registration	400.00		400.00	395.90		4.10	
Town Hall & Other Bldgs.	2,000.00		2,000.00	2,367.87			367.87
Police Department	2,650.00	318.50	2,968.50	4,461.95			1,493.45
Band Concerts	400.00		400.00	400.00			
Fire Department	5,000.00		5,000.00	4,427.97		572.03	
Forest Fires	500.00		500.00	255.58		244.42	
Blister Rust	150.00		150.00	150.00			
Town Forest	225.00		225.00	105.00		120.00	
Bounties				28.50			28.50
Insurance	2,300.00	524.00	2,824.00	3,667.17			843.17
Civil Defense	250.00	93.81	343.81	125.00	217.81		
Health Department	415.00		415.00	751.07			336.07
Vital Statistics	100.00		100.00	48.25		51.75	
Town Dump	1,800.00		1,800.00	2,057.73			257.30

Summer Roads	10,000.00	8,990.96	18,990.96	21,048.66	2,057.70
Winter Roads	15,000.00		15,000.00	20,144.55	5,144.55
Town Road Aid	1,983.06		1,983.06	1,983.06	
Street Lighting	200.00		200.00	192.98	7.02
General Expenses Hwy.	10,000.00		10,000.00	10,598.66	598.66
Libraries	2,500.00		2,500.00	2,500.00	
Old Age Assistance	5,000.00		5,000.00	4,619.52	380.48
Public Welfare	2,000.00		2,000.00	1,068.81	931.19
Auto Permits		1,661.00	1,661.00	1,661.00	
Memorial Day	200.00		200.00	200.00	
Head Taxes		1,280.50	1,280.00	1,280.50	
Recreation		2,745.65	2,745.65	2,399.89	345.76
Cemeteries	800.00	989.00	1,789.00	2,839.07	
Damages & Legal Expense	250.00		250.00	531.68	1,050.07
Taxes Bought by Town		13,244.39	13,244.39	13,244.39	281.68
Refunds			1,392.20	1,392.06	
Social Security	1,400.00		1,400.00	1,389.41	10.59
Fire House Addition	7,000.00	977.13	7,977.13	6,179.91	1,797.22
Interest	1,500.00		1,500.00	3,233.94	1,733.94
Planning Board	250.00		250.00	234.38	15.62
Clearing Road				663.75	663.75
Bond & Debt Retirement		82.81	82.81	82.81	
Temporary Loans		100,000.00	100,000.00	100,000.00	
Long Term Notes	2,500.00		2,500.00	2,500.00	
County Tax	17,577.09		17,577.09	17,577.09	
School Tax	246,627.13		379,100.74	219,473.61	159,627.13
Town Hall	2,000.00	500.00	2,500.00	2,500.00	2,500.00
Town Well & Pump	100.00		100.00	102.00	2.00
Water Safety Program	200.00		200.00	200.00	
Clements Dam	200.00		200.00		200.00
Advertising	25.00		25.00		
Totals	351,552.28	264,217.36	615,769.64	463,827.55	14,858.71
				162,715.70	5,226.16
				25.00	

INVENTORY OF TAXABLE PROPERTY

Land (Improved and Unimproved)		\$2,010,550.00
Buildings		5,689,100.00
Factory Buildings		4,450.00
Factory Machinery		11,850.00
Public Utilities		502,500.00
Mobile Homes (69)		240,950.00
Stock in Trade		88,350.00
Boats (30)		11,575.00
Dairy Cows (145)		26,010.00
Other Cattle (32)		5,000.00
Poultry (14,900)		9,350.00
Gasoline Pumps & Tanks		5,690.00
Portable Mills		1,000.00
Construction Machinery		16,000.00
Wood & Lumber		32,900.00
Total Valuation before Exemptions		\$8,655,275.00
Blind Exemptions	\$2,000.00	
Neat Stock Exemptions	7,650.00	
Poultry Exemptions	1,400.00	
Total Exemptions Allowed		\$ 11,050.00
Net Valuation on which tax rate is computed		\$8,644,225.00

APPROPRIATIONS AND TAXES ASSESSED

Town Officer's Salaries	\$ 5,500.00
Town Officer's Expenses	2,500.00
Election & Registration	400.00
Water Holes	50.00
Town Hall & Other Buildings	2,000.00
Social Security	1,400.00
Police Department	2,650.00
Fire Department	5,000.00
Forest Fires	500.00
Blister Rust	150.00
Insurance	2,300.00
Planning Board	250.00
Damages & Legal Expenses	250.00
Civil Defense	250.00
Health Department	415.00
Vital Statistics	100.00
Town Forest	225.00
Town Dump	1,800.00
Summer Roads	10,000.00
Winter Roads	15,000.00
Street Lighting	200.00
General Expenses Highways	10,000.00
Town Road Aid	1,983.06
Libraries	2,500.00
Old Age Assistance	5,000.00
Public Welfare	2,000.00
Memorial Day	200.00
Band Concerts	400.00
Town Well & Pump	100.00
Cemeteries	800.00
Water Safety Program	200.00
Advertising	25.00
Clement's Dam	200.00
Fire House Addition	7,000.00
Town Hall	2,000.00
Payment on Debt	2,500.00
Interest	1,500.00
TOTAL TOWN APPROPRIATIONS	\$ 87,348.06
Less: Estimated Revenues & Credits	
Interest & Dividends Tax	\$ 2,035.56
Railroad Tax	12.73
Savings Bank Tax	921.14
Meals & Rooms Tax	4,881.00

Reimb. on State Land	150.00	
Reimb. on Flood Control	10,071.29	
Yield Taxes	1,698.37	
Interest on taxes	1,000.00	
Permits & Filling Fees	25.00	
Dog Licenses	700.00	
Motor Vehicle Permits	16,000.00	
Sale of Deeded Property	1,000.00	
1969 Poll Taxes at \$2.00 (832)	1,664.00	
Total Revenues & Credits		\$ 40,159.09
Net Town Appropriations		47,188.97
Net School Appropriations		246,627.13
County Tax Assessment		17,577.09
Total Town, County & School		311,393.19
Add: War Service Tax Credits		9,000.00
Add: Overlay		3,765.24
Property Taxes to Raised		324,158.43
TAX RATE \$3.75 PER HUNDRED		

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Vernon R. Wood
Harold E. Thomson
Walter P.J. Brennan
Selectmen of Weare
Henry T. Osborne
Treasurer

TOWN OF WEARE, N. H. TOWN TREASURER'S REPORT FOR 1969

	Receipts
George W. Crosby, Tax Collector:	
1968 poll taxes	\$ 340.00
Interest 1968 poll taxes	5.56
1968 Property taxes	19,634.88
Interest 1968 Property taxes	228.73
1968 Head taxes	1,050.00
Penalties 1968 Head taxes	102.00
1968 Yield taxes	312.64
1966 Tax sales redeemed	94.41
1967 Tax sales redeemed	131.28
George C. Nichols, Tax Collector:	
1968 Poll taxes	28.00
1968 Property taxes	31,879.01
1968 Interest, polls & property	1,354.10
1968 Head taxes	90.00
Penalties 1968 head taxes	6.50
1968 Yield taxes	252.95
1966 Tax sales redeemed	1,149.90
1967 Tax sales redeemed	1,305.15
1968 Tax sales redeemed	968.24
1969 Poll taxes	776.00
1969 Property taxes	244,213.38
1969 Interest	65.23
1969 Head taxes	2,320.00
Penalties 1969 head taxes	23.50
Burnham A. Davis, Town Clerk:	
1968 Auto taxes	278.45
1969 Auto taxes	17,979.96
1970 Auto taxes	133.71
Dog licenses	628.35
Replace 2 dog tags	.20
Filing Fees	9.00
New Town Histories sold	74.25
Concord National Bank:	
Tax anticipation note	100,000.00
Interest refunds (on notes)	94.05
State of N.H.:	
Forest fire reimbursements	80.61
Tax loss a/c flood control lands reimb.	10,071.29
Rooms & meals tax	4,881.51
Porcupine bounties	783.25
Interest & dividends tax	2,035.56

Savings bank tax	921.14
Railroad Tax	12.73
Refund, head tax overpayment	10.00
Class V highway maint.	8,990.96
One half cost of police radios	318.50
Health and Welfare recoveries	47.85
Hillsborough County Commissioners:	
Hopkinton-Everett dam receipts (2 yr.)	73.50
Selectmen:	
Pistol permits	21.00
Reginald G. Hollis, Janitor:	
Rent Town Hall	18.00
Income Chase Park	2,466.65
Rent Snack bar at Chase Park	50.00
Philbrick-Clement Post No. 65:	
Rent Legion Hall, 15 years	15.00
Weare Ctr. School, land & buildings	1.00
Town Aid refund	20.00
David & Marjorie Eaton:	
Water rate	24.00
Charles L. Osborne:	
Use of Town pump	6.00
Jack Reade:	
Use of Town pump	2.00
Nationwide Mutual Ins. Co.:	
Refund, couple coverage	458.22
Refund, paid twice	31.78
Rate reduction	11.00
Clifford Martel Ins. Agency:	
Rebate on premium	23.00
Check No. 19415 lost and payment stopped	763.31
Corriveau-Reuthier:	
Refund paid twice	941.13
Kenneth Dunham:	
Refund, paid twice	336.00
A.S. Tracy, Inc:	
Refund, paid twice	5.00
David Brown:	
Refund, paid twice	36.00
Lockwood-Young Corp.:	
Discount	.20
Reimbursements on Cemetery Work:	
Town of Weare Trust Funds, 1969	835.00
Charles & Gladys Perry, 1968	6.00
Charles & Gladys Perry, 1969	16.00
Mary E. Holt, 1969	10.00

Howard W. Parsons, 1969	12.00
Dorris D. Eaton, 1969	9.00
Doris Cullum, 1969	10.00
Pearl Lambert, 1969	10.00
Lillian Colby, 1969	7.00
George M. Gunn, 1969	14.00
Frank Downing, 1969	8.00
Lewis & John Rice, 1969	12.00
Floyd Fisher, 1969	6.00
Gale Andrews, 1969	6.00
David Holmes, 1969	6.00
Lorraine E. Fottler, Jr., 1969	12.00
Mildred G. Chase, 1969	10.00
Land sold by Town:	
Russell & Audrey Boynton	200.00
Jonathan Moline	200.00
Lewis & Christine Reynolds	200.00
Charles & Barbara West, Jr.	200.00
Allan & Joan LaDuke	200.00
Betty A. Cohen	200.00
Charles & Terry Ann Honeker	200.00
William & Eva Thomson	200.00
Gordon C. Brown	200.00
Lucille Sculley	200.00
Edward A. Sanborn	200.00
Donald John Reynolds	200.00
David & Joyce Reynolds	200.00
William & Florence Wheldon	200.00
Andrew & Joan Hannaford	200.00
John C. & Pearl Hannaford	200.00
Harold V. Flanders	200.00
Cleone P. Tiffany	200.00
George or Lois Nichols	200.00
Total Receipts	\$463,774.62
Cash on hand January 1, 1969	72,183.12
Total	\$535,957.74
Less Selectmen's orders paid in 1969	463,827.55
Balance on hand January 1, 1970	72,130.19
Total	\$535,957.74

Respectfully submitted, Henry T. Osborne,
Town Treasurer

December 31, 1969

We have examined the Accounts and Records of Henry T. Osborne,
Town of Weare, and found same to be correct.

Auditors, Town of Weare, N.H. 1/10/70

Walter D. Hodgman
Wilfreda K. Lowe
D. E. Thomson

TOWN CLERK'S REPORT, WEARE, N. H.

Automobile Permits Issued

Cash Received For:

59 Permits, 1968	\$ 278.05	
1589 Permits, 1969	17,979.96	
12 Permits, 1970	133.71	
Balance on 1968 Account	.40	
	18,392.12	
Paid Town Treasurer		\$ 18,392.12
Sale of Town Histories		
Cash Received For 27 Histories		
Sold	81.00	
Clerk's Fees	6.75	
Paid Town Treasurer		74.25
Filing Fees Received:		
February	5.00	
March	4.00	
Paid Town Treasurer		9.00
Dog Report For 1969		
262 Licenses, 1969	641.25	
2 Kennel Licenses	40.00	
3 Licenses, 1968	9.00	
2 Replaced Tags	.20	
		\$ 690.45
Expenditures		
Postage on Notices	8.50	
Fees on 267 Licenses	53.40	
		\$ 61.90
Paid Town Treasurer		\$ 628.55

Burnham A. Davis, Town Clerk

We have examined the Accounts and Records of Burnham Davis, Town Clerk, Town of Weare, and found same to be correct.

Auditors, Town of Weare, N.H. 1/17/70

Walter D. Hodgman

D. E. Thomson

Wilfreda K. Lowe

TAX COLLECTOR'S REPORT

Levy of 1968

—DR.—

Uncollected Taxes Jan. 1, 1969:

Property Taxes	\$ 51,526.21	
Poll Taxes	398.00	
Yield Taxes	652.93	
Interest Collected	1,392.98	
Added Taxes	28.10	
		\$ 53,998.22

—CR.—

Remitted to Town Treas:

Property Taxes	\$ 51,442.49	
Poll Taxes	368.00	
Interest Collected	1,392.98	
Abatements	683.41	
Uncollected Taxes	111.34	
		\$ 53,998.22

STATE HEAD TAXES

Levy of 1968

—DR.—

Uncollected Taxes:

Jan. 1, 1969	\$ 1,205.00	
Added Taxes	70.00	
Panalties Collected	108.50	
		\$ 1,383.50

—CR.—

Remitted to Town Treas:

Head Taxes	\$ 1,140.00	
Penalties	108.50	
Abatements	35.00	
Uncollected	100.00	
		\$ 1,383.50

STATE HEAD TAXES

Levy of 1969

—DR.—

Taxes Committed to Collector:

Original Warrant	\$ 4,905.00	
Added Taxes	165.00	
Penalties Collected	23.50	
		\$ 5,093.50

—CR.—

Remitted to Town Treas:

Head Taxes	\$ 3,210.00	
Penalties	23.50	
Abatements	290.00	
Uncollected Taxes	1,570.00	
		\$ 5,093.50

LEVY OF 1969

—DR.—

Taxes Committed to Collector:

Property Taxes	\$315,828.38	
Poll Taxes	1,664.00	
Yield Taxes	2,011.65	
Total Warrants	319,504.03	
Added Taxes		
Property	3,430.94	
Poll	62.00	
Interest Collected	65.23	
Total Debits		\$323,062.20

—CR.—

Remitted to Town Treas:

Property Taxes	\$244,213.38	
Poll Taxes	776.00	
Interest	65.23	
Abatements	3,329.15	
Uncollected Taxes:		
Property Taxes	71,862.79	
Poll Taxes	804.00	
Yield Taxes	2,011.65	
		\$323,062.20

TAX SALES ACCOUNTS

--DR.--

Unredeemed Taxes
Jan. 1, 1969

1968	1967	1966	1965
	5,053.31	2,020.67	43.16

Taxes Sold During
1969

13,545.55

Int. Collected

415.48 146.12 293.58

Total Debit

13,961.03 5,199.43 2,314.25 43.16

--CR.--

Remitted to Town
Treas.

4,506.35 1,436.43 1,244.31

Remitted to Talbot
Pearson

30.01

Unredeemed Taxes

9,424.67 3,763.00 1,069.94

To be Deeded

43.16

Total Credits

13,961.03 5,199.43 2,314.25 43.16

Subject to further audit.

DETAIL STATEMENT OF PAYMENTS

TOWN OFFICER'S SALARIES

Vernon R. Wood, Selectman	\$ 776.00
Harold E. Thomson, Selectman	676.00
Walter P.J. Brennan, Selectman	600.00
Walter Hodgman, Auditor	32.60
Donald Thomson, Auditor	32.60
Wilfreda Lowe, Auditor	67.00
Henry T. Osborne, Treasurer	500.00
Burnham A. Davis, Town Clerk	200.00
George W. Crosby, Tax Collector	534.56
George C. Nichols, Tax Collector	1,000.00
Beverly George, Overseer	166.66
Vernon R. Wood, Overseer	50.00
TOTAL	\$ 4,635.42

TOWN OFFICER'S EXPENSES

Vernon R. Wood, Selectman	\$ 32.30
Burnham Davis, Town Clerk	15.01
George W. Crosby, Tax Collector	24.40
George C. Nichols, Tax Collector	519.00
Beverly George, Overseer	35.00
Gordon Russell, P.M., Postage	130.80
Kenneth Dunham, Bonds	672.00
Scott Eastman, Trustee	150.00
Oran Matson, Dues	2.00
Inez Cushman, Dues	5.00
Dorothy Doyle, Dues	6.00
Town Clerks Assoc., Dues	2.00
N.H. Tax Assessor's Asso., Dues	5.00
Secretarial Service, Printing	5.00
Evans Printing Co., Printing	126.35
Village Press, Printing	24.45
Star Printing, Printing	6.50
Brown & Saltmarch, Supplies	80.94
Colburn Bros., Supplies	1.87
Wheeler & Clark, Inc., Supplies	51.00
Bridge & Byron, Inc., Supplies	9.75
Edward Hatch, Town reports	803.60
Union-Leader, Ad	17.38

ELECTIONS AND REGISTRATION

Marjorie Eaton, Supervisor	\$ 52.50
Ralph Hazen, Supervisor	47.25
Ruby Sargent, Supervisor	82.25
Scott Eastman, Moderator	18.00
Burnham Davis, Town Clerk	31.50
Barbara Osborne, Clerk	18.00
Jane Munro, Clerk	18.00
Marion Adams, Clerk	18.00
H. Talbot Pearson, Clerk	18.00
Bridge & Byron, Inc., Supplies	46.00
Goodman's Book Store, Supplies	6.40
William Adams, Labor	10.00
Country Cupboard, Meals	30.00
TOTAL	\$ 395.90

TOWN HALL AND OTHER BUILDINGS

Public Service Co., Service	\$ 523.14
Chester Telephone Co., Service	272.10
Reginald Hollis, Labor	580.00
Kenreth Dodge, Labor	121.50
Burnham Bros., Fuel	354.16
Henry Osborne, Wood	42.00
William Wheldon, Labor	141.00
Vernon Wood, Labor	178.50
J.J. Moreau & Son, Supplies	13.69
Colburn Bros., Supplies	28.65
Mast Road Lmb. Co., Supplies	38.56
William Hodgdon, Repairs	16.33
John Moore, Keys	4.20
Weare Center Store, Supplies	10.86
Edmund's Dept. Store, Supplies	5.98
Gerald Hight, Plowing	26.50
Arthur Fuller, Rubbish	8.50
Bryan Sargent, Rubbish	1.00
Clement's Mfg. Co., Wood	1.20
TOTAL	\$ 2,367.87

SUMMER ROADS

Eldon Townes, Agent	\$ 900.00
Eldon Townes, Trucks	3,498.67
Eldon Townes, Backhoe	257.50

Eldon Townes, Loader	4,802.50
Eldon Townes, Dozer	216.00
Wallace Wood, Labor	228.25
Robert Marcon, Jr., Labor	757.50
George Merrill, Labor	860.75
Roy Johnson, Labor	365.50
Frank Colburn, Labor	950.00
Malcolm Dearborn, Labor	2,443.50
William Cram, Mowing	592.00
Chester Rhodenizer, Labor	564.75
George Sawyer, Sand	344.40
Renton Smith, Labor	375.76
Charles McLain, Labor	47.50
Arthur Drewry, Labor	404.75
Fred Hamel, Labor	330.75
Wilfred Foote, Truck	473.60
Burton Brown, Gravel	247.20
Eugene Meatty, Labor	60.88
Walter Turner, Labor	20.00
Donald Lewis, Plowing	140.00
Knoxland, Truck & mowing	1,083.15
William Wheldon, Jr., Labor	12.60
Walter Brennan, Labor	615.50
William Cram, Labor	21.60
Arthur Brennan, Labor	70.00
Charles Gilbert, Labor	364.00
TOTAL	\$21,048.66

WINTER ROADS

Eldon Townes, Agent	\$ 1,667.50
Eldon Townes, Plowing	2,380.80
Eldon Townes, Sanding	1,204.05
Eldon Townes, Salting	662.38
Eldon Townes, Loader	2,978.75
Malcolm Dearborn, Labor	1,954.25
Robert Marcon, Jr., Labor	265.00
Knoxland, Truck	1,481.80
Chester Rhodenizer, Labor	706.52
George Merrill, Labor	105.00
William Wheldon, Jr., Labor	93.60
John Eastman, Gravel	162.00
Wallace Wood, Labor	1,208.88
Fred Hamel, Labor	582.76
Arthur Drewry, Labor	348.75
Roy Johnson, Labor	367.50
Frank Colburn, Labor	330.00

William Boisvert, Backhoe	95.00
Richard Wheldon, Labor	178.20
Eugene Meatty, Labor	24.75
William Cram, Truck	1,578.00
Renton Smith, Labor	654.76
Wally Jean Wood, Labor	48.60
William Chapman, Truck	423.50
Neal Cram, Labor	25.20
Chris Boddy, Plowing	55.00
Gerald Hight, Plowing	51.50
Gordon Brown, Plowing	219.00
Charles Gilbert, Labor	137.00
Walter Brennan, Labor	155.00
TOTAL	\$20,144.55

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

E.W. Sleeper Co., Supplies	\$ 352.80
Lane Construction Co., Supplies	511.06
Allstate Gases, Supplies	65.84
N.H. Explosives, Supplies	136.80
Sanel Auto Parts, Supplies	750.70
Brownies Service, Supplies	26.75
Bernard Phelps, Hot top	199.15
International Salt Co., Salt	1,496.33
Burton Brown, Gravel	495.60
Chadwick-BaRoss Co., Supplies	788.47
R.C. Hazelton Co., Supplies	1,039.09
Agway Corp., Diesel oil	777.24
Knoxland, Supplies	106.75
Merrimack Farmers, Supplies	32.05
Colburn Bros., Supplies	6.95
N.H. Bituminus Co., Supplies	1,052.19
Beede Waste Oil Co., Oil	1,762.50
Bailey Distributing Co., Supplies	154.88
Wilsons Triangle, Supplies	3.95
Crosbys Market, Supplies	7.29
E. Cohen Steel Co., Supplies	48.72
Rices, Inc., Tires	701.90
Jordon-Milton Co., Supplies	80.65
Clement Mfg., Inc., Repairs	1.00
TOTAL	\$10,598.66

POLICE DEPARTMENT

Gerald Hight, Labor	\$ 640.00
Gerald Hight, Mileage	178.43
Percy Carter, Labor	96.25
Percy Carter, Mileage	25.34
David St.Clair, Labor	593.75
David St.Clair, Mileage	126.84
Fred Cleveland, Labor	493.50
Fred Cleveland, Mileage	222.95
Bernard Phelps, Labor	208.25
Bernard Phelps, Mileage	46.90
Robert Black, Labor	120.75
Robert Black, Mileage	40.74
Charles Osborne, Labor	63.00
Charles Osborne, Mileage	36.68
William Wheldon, Labor	5.25
George Welch, Labor	45.00
Wright Communications, Supplies	36.49
Brown & Saltmarsh, Supplies	6.90
General Electric Co., Radios	1,274.00
Haggett's Sport Shop, Supplies	9.37
Riley's Sport Shop, Supplies	5.25
Es ther Hight, Red network	150.00
Dunlop Photo, Film	11.29
Sanel Auto Parts, Supplies	22.02
TOTAL	\$ 4,461.95
Less reimbursement on radio	318.50
	\$ 4,143.45

FIRE DEPARTMENT

Chester Telephone Co., Service	\$ 336.56
Public Service Co., Service	242.75
Robert Noss, Payroll	609.75
Ayer & Holt, Fuel	613.17
Farrar Co., Supplies	569.40
Colburn Bros., Supplies	44.81
Goddall Rubber Co., Supplies	19.60
Burnham Bros., Inc., Repairs	80.50
Evans Radio, Inc., Supplies	111.95
Leon Taylor, Labor & materials	252.80
Wilson's Triangle, Supplies	8.27
Brown & Saltmarsh, Inc., Supplies	11.50
Hanover Insurance, Premium	160.95
Arthur Fuller, Rubbish	30.50

Bryan Sargent, Rubbish	9.00
Treasurer State N.H., Supplies	24.25
William Wheldon, Labor	58.00
Sanel Auto Parts, Supplies	381.27
R.C. Hazelton, Pipe	144.90
Knoxland, Repairs	42.86
Goulet Supply Co., Supplies	51.58
Gerald Hight, Labor	14.00
Crosby's Market, Supplies	7.90
Weare Center Store, Supplies	11.59
Wright Communications, Supplies	90.67
Brownie's Service, Supplies	182.01
A.S. Tracy, Repairs	68.25
Comi's Auto Service, Repairs	17.00
Adams Glass Co., Glass	12.80
Capitol Fire Protection, Supplies	18.03
Masurys Paint Store, Supplies	8.26
Florence Wheldon, Red network	175.00
Allstate Gases, Supplies	18.13
TOTAL	\$ 4,427.97

FOREST FIRES

Gerald Purington, Payrolls	\$ 255.58
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PUBLIC WELFARE

LaBier's Oil Service, Oil	\$ 9.42
Colburn Bros., Supplies	426.63
Wilsons Triangle, Supplies	54.18
Burnham Bros., Fuel	64.67
Weare Center Store, Supplies	20.00
Hayward Farms, Milk	103.48
Putnam Fuel, Fuel	47.19
Francis Brown, M.D., Service	10.00
Joseph Brown, Mileage	5.00
Internal Medicine, Service	74.00
Vernon Wood, Mileage	3.50
Public Service Co., Service	159.74
Yeaton & Maine, Service	35.00
Henniker Pharmacy, Service	2.50
Howe's Pharmacy, Service	16.25
Henniker Fuel, Fuel	37.25
TOTAL	\$ 1,068.81

FIRE HOUSE ADDITION

David Brown, Labor	\$ 217.00
Wilder Tenney, Labor	104.00
Leon Taylor, Labor & materials	673.10
Donald Thomson, Labor	12.00
Corriveau-Routheir, Supplies	1,966.45
Knoxland, Supplies -	240.00
Evans Radio, Inc., Supplies	86.58
Gerald Hight, Labor & materials	331.97
Mast Road Lumber, Supplies	49.50
Lumbertown Milford, Supplies	23.53
Andrew Hannaford, Labor	612.85
Macomber, Inc., Supplies	560.00
E. Cohen Steel, Steel	15.30
Concord Lumber Co., Supplies	36.16
Lockwood-Young Co., Concrete	690.38
Merrill Brown, Survey	39.00
John Grove, Labor	32.00
Plourde Sand & Gravel, Sand	17.41
Colburn Bros., Supplies	4.68
Edward Hunt, Doors	468.00
TOTAL	\$ 6,179.91
Less checks paid twice	977.13
	\$ 5,202.78

PARKS AND PLAYGROUNDS

Chester Telephone Co., Service	\$ 60.45
Public Service Co., Service	176.18
Colburn Bros., Supplies	47.31
Bernard Phelps, Labor	704.65
Maxwell Press, Tickets	11.00
Gerald Hight, Labor	7.50
Marion Russell, Supplies	12.00
Linda Corriveau, Instructor	200.00
Howard Parsons, Labor	1,082.30
James Wentworth, Labor	40.00
William Wheldon, Labor	58.50
TOTAL	\$ 2,399.89

HEALTH DEPARTMENT

Concord Hospital, Appropriation 2 yrs.	\$ 583.00
Evelyn Read, Services	150.00
Henniker Pharmacy, Supplies	18.07
TOTAL	\$ 751.07

VITAL STATISTICS

Burnham Davis, Reports	\$ 48.25
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TOWN DUMPS

Thomas Wood, Labor & Oil	\$ 1,410.30
Eldon Townes, Dozer & trucks	647.00
TOTAL	\$ 2,057.30

TOWN ROAD AID

Treasurer State of N.H., Appropriation	\$ 1,983.06
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STREET LIGHTING

Public Service Co., Service	\$ 192.98
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AUTO PERMITS

Burnham Davis, Labor	\$ 1,661.00
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MEMORIAL DAY

Philbrick-Clement Post, Appropriation	\$ 200.00
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STATE HEAD TAX

Treasurer State of N.H., Head taxes	\$ 1,280.50
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BOUNTIES

Walter Brennan	\$ 21.50
Vernon Wood	6.50
Harold Thomson	.50
TOTAL	\$ 28.50

INSURANCE

John H. Reade, Premium	\$ 2,618.25
Concord Group Ins., Premium	22.00
Nationwide Ins., Premium	974.77
Weare Mutual Ins., Premium	52.15
TOTAL	\$ 3,667.17

CIVIL DEFENSE

Florence Wheldon, Red network	\$ 100.00
Esther Hight, Red network	25.00
TOTAL	\$ 125.00

LIBRARIES

Treasurer Weare Library, Appropriation	\$ 2,500.00
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OLD AGE ASSISTANCE

Treasurer State of N.H.	\$ 4,619.52
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PINE BLISTER AND CARE OF TREES

Treasurer State of N.H., Appropriation	\$ 150.00
Kearwood, Inc., Services	105.00
TOTAL	\$ 255.00

CEMETERIES

Bryan Sargent, Labor & mowers	\$ 1,326.00
Pross Minor, Labor & mowers	1,308.00
Colburn Bros., Supplies	6.69
J.J. Moreau & Sons, Paint	121.28
Astles Lumber Co., Lumber	77.10
TOTAL	\$ 2,839.07

TOWN PUMP

Public Service Co., Service	\$ 72.00
Leon Taylor, Labor	30.00
TOTAL	\$ 102.00

DAMAGES AND LEGAL EXPENSES

Joseph Maltais, Transfers	\$ 51.58
Leila Bartlett, Report	.10
C. Edward Bourassi, Reports	.80
Henry Osborne, Surveys & deeds	367.95
Treasurer State of N.H., Deed	50.00
South Weare Garage, Repairs	61.25
TOTAL	\$ 531.68

TAXES BOUGHT BY TOWN

George C. Nichols	\$13,244.39
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SOCIAL SECURITY

Treasurer State of N.H.	\$ 1,389.41
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INTEREST

Concord National Bank	\$ 3,233.94
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PLANNING BOARD

Union-Leader, Ad	\$ 34.78
Goffstown News, Ad	20.00
Village Press, Copies	33.85
U.S. Geological Survey, Map	5.00
Jane Munro, Clerk	15.00
Barbara Osborne, Clerk	15.00
Scott Eastman, Moderator	15.00
Wilfred Lahey, Maps	95.75
TOTAL	\$ 234.38

REFUNDS

Robert Hatfield	\$ 165.02
Beverly George	50.00
Paul Murdock	9.25
Stanley Nelson	4.04
Walter Grove	56.25
Stephen Greene	187.50
Margaret Heino	24.38
Alice Gilman	7.50
Charles Gilbert	67.50
George Nichols	641.16
William Heino	179.46
TOTAL	\$ 1,392.06

CLEARING ROAD ON TOWN LOTS

Eldon Townes, Dozer	\$ 471.25
Charles Gilbert, Labor	164.50
Walter Brennan, Labor	28.00
TOTAL	\$ 663.75

BOND AND DEBT RETIREMENT

Treasurer State of N.H.	\$ 82.81
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TEMPORARY LOANS

Concord National Bank	\$100,000.00
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LONG TERM NOTES

Concord National Bank	\$ 2,500.00
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COUNTY TAX

Hillsborough County Treasurer	\$17,577.09
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SCHOOL TAX

Weare School District	\$219,473.61
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Report of the Trust Funds of the City or Town of

Weymouth, Mass.

on December 31, 19 67

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where invested— Stocks, bonds, etc. (If common trust—So State)	PRINCIPAL					INCOME				
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Securities	Capital Gain Dividends	Balance End Year	Percent	Amount	Expanded During Year	Balance End Year	
	Ministerial Fund		Common Trust	3,372.27				3372.97			334.16	311.76	334.16
1828	School Fund		"	877.19				877.19			86.49	81.16	86.49
1828	Literary Fund		"	3,021.23				3021.23			299.52	279.47	299.52
1894	Huntington-Laney	Cemetery Fund	"	500.00				500.00			99.59	48.00	165.43
1894	Lettice Barnard	"	"	100.00				100.00			9.84	—	21.04
1898	Gile	"	"	300.00				300.00			29.91	—	481.01
1899	Minot French	"	"	100.00				100.00			9.84	—	22.89
1900	James Simons	"	"	100.00				100.00			9.84	6.00	25.16
1902	Ebenezer Flanders	"	"	200.00				200.00			19.68	14.00	138.72
1903	Susan Penilee	"	"	93.61				93.61			9.45	27.00	25.19
1904	Sarah Branch	"	"	100.00				100.00			9.84	—	133.51
1905	Collins	"	"	100.00				100.00			9.84	6.00	24.59
1905	Moses W Cran	"	"	100.00				100.00			9.84	9.18	9.84
1907	Richard & Oscar K Cilley	"	"	100.00				100.00			9.84	12.00	15.01
1909	Mary A Simonds	"	"	100.00				100.00			9.84	6.00	46.30
1910	James W Baker	"	"	100.00				100.00			9.84	5.00	15.20
1910	Arvilla A Edmonds	"	"	100.00				100.00			9.84	—	19.76
1912	William H Dearborn	"	"	250.00				250.00			24.80	23.14	24.80
1912	Harvey Huse	"	"	1,000.00				1,000.00			99.17	96.00	458.02
1914	W Scott Bailey	"	"	150.00				150.00			14.96	20.00	24.95
1915	Judge David Cross	"	"	400.00				400.00			39.75	24.00	195.09
1917	Acheson H Felch	"	"	200.00				200.00			19.68	23.00	123.79
			TOTALS										

Report of the Trust Funds of the City or Town of

Waco, Tex.

on December 31, 19 69

DATE OF CREATION	NAME OF TRUST FUND List first three trusts; thereafter in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where bonds, stocks, (If common trust—See State)	PRINCIPAL				INCOME		Balance End Year	
				Balance Beginning Year	New Funds Added	Income or Loss from Securities	Capital Gain Deductible	Balance Beginning Year	INCOME DURING YEAR Percent Amount		Expended During Year
1918	Francella H Kendall	Cemetery Fund	Common Trust	100 00				35 75	9 84	12 00	5 89
1919	Klijah Johnson	"	"	200 00				16 173	19 18	24 60	47 94
1920	Brass	"	"	75 00				670	7 48	—	16 18
1920	Eben B Bartlett	"	"	100 00				9 18	4 84	4 18	4 84
1920	Harvey B & Ellen M Felch	"	"	50 00				5 57	5 12	—	16 69
1920	Hazen & Colby	"	"	100 00				9 18	9 54	9 18	9 84
1921	Amos Breed	"	"	80 20				64 83	7 87	6 00	86 70
1921	Sarah E Wallace	Church Fund	"	1,000 00				92 54	49 19	92 54	99 19
1921	Wallace & Dow	Cemetery Fund	"	500 00				203 74	44 59	14 00	238 33
1921	Charles W Everett	"	"	100 00				34 30	9 24	27 00	17 14
1921	Forrest B Nichols	"	"	100 00				11 12	9 89	—	20 96
1922	Perry A Katon	"	"	200 00				17 86	19 68	—	37 54
1922	Josephine H Flanders	"	"	100 00				9 18	9 84	9 18	9 84
1923	Donald Martin	"	"	100 00				43 84	9 84	22 00	31 68
1924	John L Hadley	"	"	200 00				18 36	19 68	18 36	19 68
1925	William C Vitty	"	"	100 00				42 24	9 84	25 00	27 08
1925	B Frank Colby	"	"	100 55				87 54	9 84	6 00	91 38
1925	Rachel O Thurston	"	"	50 00				7 05	5 12	—	13 17
1926	Barrett	"	"	500 00				46 87	49 59	46 87	49 59
1926	Waldreich	Literary Fund	"	500 00				46 87	49 59	46 87	49 59
1928	J Dow Clement	Cemetery Fund	"	50 00				55 16	5 12	6 00	54 22
1928	Madora E Currier	"	"	400 00				41 819	39 75	—	457 94
TOTALS											

Report of the Trust Funds of the City or Town of Worcester, Mass. on December 31, 19 69

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If common trust—See State)	PRINCIPAL					INCOME			
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Securities	Capital Dividends	Balance End Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expanded During Year	Balance End Year
1928	Weare	Charitable Fd	Common Trust	3,237 00				3,237 00		320 77	114 10	14 44 44
1928	Thomas F Breed	Cemetery Fund	" "	75 00				75 00		7 49	4 00	4 23
1928	Elisjah Dow	" "	" "	200 00				200 00		19 68	34 80	1 2 51
1929	Rebecca J Hadley	" "	" "	200 00				200 00		19 68	18 36	19 43
1929	Paige	Library Fund	" "	10,000 00				10,000 00		991 10	434 84	49 10
1929	Della P Sleeper	Cemetery Fund	" "	50 00				50 00		5 12	4 00	6 67
1929	Edson H Colburn	" "	" "	50 00				50 00		5 12	4 77	5 12
1930	Dew	" "	" "	150 00				150 00		14 96	12 00	59 49
1931	Clement & Allen	" "	" "	50 00				50 00		5 12	—	10 69
1932	Catherine E Breed	" "	" "	25 00				25 00		2 36	—	34 03
1932	Rosella A Collins	" "	" "	100 00				100 00		9 84	9 18	9 84
1932	Hamblin L Hovey	" "	" "	100 00				100 00		9 84	—	22 54
1932	Stephen E Cral	" "	" "	50 00				50 00		5 12	2 00	8 69
1934	Frank R Osborne	" "	" "	200 00				200 00		19 68	5 00	145 31
1934	Frank S Eastman	" "	" "	50 00				50 00		5 12	4 77	5 12
1934	Irene V Murch	" "	" "	50 00				50 00		5 12	4 77	5 12
1934	Henry Foster	" "	" "	50 00				50 00		5 12	—	4 17
1934	Capt. George H adley	" "	" "	100 00				100 00		9 84	8 60	14 72
1935	John A Woodbury	" "	" "	25 00				25 00		2 36	—	4 65
1935	Jesse Bessworth	" "	" "	100 00				100 00		9 84	9 18	9 84
1935	Oscar Martin	" "	" "	50 00				50 00		5 12	4 77	5 12
1935	Gould Family	" "	" "	500 00				500 00		49 39	46 27	49 39
			TOTALS									

Report of the Trust Funds of the City or Town of

Waukegan, Ill.

on December 31, 19 69

DATE OF CREATION	NAME OF TRUST FUND Let first three words precede- last three words follow- in a common trust fund	CHARACTER OF TRUST FUND	HOW INVESTED Whether paid, deposited, (if common trust—So State)	PRINCIPAL					INCOME DURING YEAR			
				Balance Beginning Year	New Funds Invested	Balance on Securities	Capital Gain Dividends	Balance End Year	Income Percent	Amount	Expended During Year	Balance End Year
1936	Michael Boynton	Cemetery Fund	Common Trust	89 34				824 34	18 35	9 05	12 00	15 70
1936	Edward J. Reed	"	"	100 00				100 00		9 84	22 00	32 17
1936	Charles Koller	"	"	100 00				110 00	35 76	9 84	5 00	40 60
1936	Joshua W. Flinders	"	"	50 00				50 00	5 05	5 12	—	10 17
1937	Alonso C. Pollard	"	"	100 00				100 00	29 10	9 84	6 00	32 84
1937	Sarah M. Wood	"	"	100 00				100 00	45 51	9 84	21 00	34 35
1938	J. H. & C. H. Eastman	"	"	100 00				100 00	9 13	9 84	9 13	9 84
1939	John Clough	"	"	100 00				100 00	15 52	9 84	—	25 38
1939	Harry Chandler	"	"	100 00				110 00	45 86	9 84	8 00	47 70
1939	Aura A. Morris	"	"	200 00				200 00	225 58	19 68	29 00	116 26
1939	J. Maude Keeney	"	"	300 00				300 00	124 35	29 91	14 00	140 26
1940	Sarah S. Tucker	"	"	100 00				100 00	9 18	9 84	9 18	9 84
1940	Flore B. Cate	"	"	300 00				300 00	44 63	29 91	12 00	111 94
1940	Ned C. Rogers	"	"	100 00				180 00	54 07	9 84	6 00	58 51
1941	Madelyn & Allen H. Sawyer	"	"	200 00				200 00	53 64	19 68	12 00	60 32
1941	Joshua O. Dearborn	"	"	1,000 00				1,000 00	92 34	49 19	92 34	49 19
1942	Charles Otis George	"	"	100 00				100 00	9 85	9 84	—	19 67
1942	Frank W. Mitchell	"	"	100 00				100 00	9 18	9 84	9 18	9 84
1943	Villa Eaton	"	"	1,000 00				1,000 00	44 14	49 19	96 00	502 88
1944	Ellie C. Parker	"	"	100 00				100 00	9 85	9 84	—	19 67
1944	Frank L. Eastman	"	"	200 00				300 00	18 36	19 68	18 36	19 68
1944	S. Ellis Thomson	"	"	100 00				100 00	20 11	9 84	6 00	24 35
TOTALS												

Report of the Trust Funds of the City or Town of Wesley on December 31, 19 47

DATE CREATION	NAME OF TRUST FUND Listed in the report in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If common trust—So State)	PRINCIPAL				INCOME		
				Balance Beginning Year	Capital (Gains or (Losses) on Securities)	New Principals Created	Balance Ending Year	Percent	Amount	Expended During Year
1944	Ida M Thorndike	Cemetery Fund	Common Trust	100 00			120 66		2 64	6 60
1945	Mabel D Eastman	"	"	100 00			100 00		9 84	9 84
1944	Harry L Collins	"	"	50 00			53 66		5 12	4 00
1945	Sylvanus Gross	"	"	100 00			100 00		9 84	37 20
1945	Mat Peaslee & James Dove	"	"	100 00			100 00		9 84	5 00
1946	Julia A Hanson	"	"	100 00			100 00		9 84	20 00
1947	Edd Flanders	"	"	200 00			200 00		14 88	9 80
1949	Harry L Philbrick	"	"	50 00			50 00		5 12	—
1949	Clara Eaton Fawc	"	"	1,000 00			1,000 00		99 84	96 00
1949	Myron & Maude Woodbury	"	"	150 00			150 00		14 96	6 00
1949	Mabel A Flanders	"	"	200 00			200 00		14 88	24 00
1950	Melita S Eaton	"	"	1,000 00			1,000 00		99 84	96 00
1950	Stella Jameson	"	"	50 00			50 00		5 12	4 00
1950	John L Dow	"	"	100 00			100 00		9 84	7 00
1952	George Simons	"	"	100 00			100 00		9 84	9 00
1952	Blanche E Dove	"	"	200 00			200 00		14 88	33 38
1953	Gertrude C Whitaker	"	"	100 00			100 00		9 84	33 00
1953	Sylvanus Gross	"	"	100 00			100 00		9 84	9 00
1953	H B & S B Clough	"	"	300 00			300 00		13 00	12 35
1953	Sarah Hazard Peaslee	Library Fund	"	3,000 00			3,000 00		129 86	132 41
1955	Robert Peaslee	Cemetery Fund	"	265 12			265 12		11 45	27 00
1958	Alonzo Chapin	"	"	100 00			100 00		4 33	—
TOTALS										

Report of the Trust Funds of the City or Town of

Lawrence, 1944

on December 31, 1944

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PERCENT OF TRUST FUND	HOW INVESTED (If common trust—See State)	Balance Beginning Year	New Funds Received	PRINCIPAL			Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Balance Year
						Losses (Less) on Securities	Capital Gains Distributions	Interest			Amount	Expended Year	
1956	Beverly Hanson	Generatory Fund	" "	200.00					200.00	95.12	8.77	—	27.44
1959	Bernard & Blanche Gunn	" "	" "	100.00					100.00	94.2	4.33	4.44	10.25
1960	Frank P. Greer	" "	" "	150.00					150.00	8.99	6.96	5.60	10.94
1960	Fason Colburn	" "	" "	50.00					50.00	9.64	2.17	3.97	2.17
1961	Daniel Doye III	" "	" "	200.00					200.00	2.17	8.17	6.17	6.62
1962	Colinda A. Nichols	" "	" "	200.00					200.00	12.94	8.27	—	20.71
1962	Charles H. & Carol Jane V. Reed	" "	" "	200.00					200.00	48.24	6.17	—	51.91
1962	Harold W. Felch	" "	" "	200.00					200.00	20.53	8.07	6.00	21.60
1963	Rowell	" "	" "	100.00					100.00	15.61	4.35	6.20	11.94
1963	Oeo S. & Lottie C. Daniels	" "	" "	200.00					200.00	14.20	6.67	—	20.87
1963	Frank Tucker	" "	" "	100.00					100.00	7.40	4.35	—	11.73
1963	Moses Passlee	" "	" "	100.00					100.00	7.90	4.33	—	11.73
1964	Danila A. & Sandra L. Terrio	" "	" "	75.00					75.00	9.22	3.23	—	12.45
1964	Carroll F. Johnson	" "	" "	75.00					75.00	8.68	3.23	—	11.91
1964	Sadie Quadenbush	" "	" "	40.00					40.00	7.80	1.72	—	9.52
1964	William F. Gunn	" "	" "	150.00					150.00	5.83	6.50	2.00	10.33
1964	Lillian Mittenmore	" "	" "	40.00					40.00	4.10	1.72	—	5.82
1965	Howard Leach	" "	" "	150.00					150.00	8.14	6.50	—	14.64
1965	Floyd O. Fisher	" "	" "	40.00					40.00	5.78	1.72	—	7.50
1966	George G. Rowell	" "	" "	150.00					150.00	13.21	6.50	5.00	14.71
1966	Donald A. Purington	" "	" "	75.00					75.00	8.91	3.23	—	12.14
1966	David L. Holmes	" "	" "	40.00					40.00	4.74	1.72	—	6.46
TOTALS				46,221.51					46,221.51	40,345.15	49,174.3	35,708.11	10,922.37

Report of the Trust Funds of the City or Town of Weare, N. H. on December 31, 19 69

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where bank deposits, stocks, bonds, etc. (If common trust—So State)	PRINCIPAL				INCOME DURING YEAR			Balance End Year
				Balance Beginning Year	New Funds Created	Trans or (Loss) on Sale of Securities	Capital Gain Dividends	Percent	Amount	Expended During Year	
1965	Lorraine & Elizabeth J Fottler	Cemetery Fund	Amos. Savings Bank	150 00					7 63	12 00	15 77
1966	Vincent Wood	"	"	75 00					3 81	--	14 72
1966	Guy Boynton	"	"	115 00					5 85	10 00	10 56
1966	J P Sculley, Jr.	"	"	40 00					2 02	--	6 35
1966	Beatrice J Noel	"	"	40 00					2 02	--	6 35
1966	George E Dodge	"	"	150 00					7 63	5 00	17 70
1967	Weare School District	Cap. Reserve Fd	"	2,000 00					--	--	--
1967	Delia C Sleeper	Cemetery Fund	"	100 00					5 08	--	13 83
1967	Levis Rice	"	"	40 00					2 02	--	5 37
1967	Louis H & John W Rice	"	"	40 00					2 02	--	5 37
1967	Gale H Andrews	"	"	40 00					2 02	--	5 37
1967	William R Hadley	"	"	100 00					5 08	--	13 01
1968	Irving E Bliss	"	"	150 00					7 63	--	10 77
1968	J H & C H Eastman	"	"	100 00					5 08	2 09	5 08
1969	Frank Downing	"	"		100 00				4 17	--	4 17
1969	Mary E Hoyt	"	"		40 00				76	--	76
1969	C Laverne Talmadge & Antoinette H Talmadge	"	"		100 00				1 65	--	1 65
1969	Gladys Johnson	"	"		40 00				52	--	52
1969	Jesse Boynton	"	"		40 00				47	--	47
1969	Alice Worthley	"	"		200 00				1 94	--	1 94
				3,140 00	620 00				67 40	29 09	139 76
				40,360 93	620 00				4,804 83	3,599 30	35,133 13
			TOTALS								

We have examined the Accounts and Records of the Town of Weare, and found same to be correct.
Auditors-Town of Weare, N. H., Dec. 31, 1969
J. J. Thompson
J. J. Thompson

JOSEPH STONE FUND OF WEARE, N. H.

Report of Agent for 1969

On Deposit in the Amoskeag Savings Bank	\$ 2,000.00
200 Shares Santa Fe Industries — cmn.; bk. value	2,247.50
100 Shares Union Pacific Corp. (formerly U.P. Railroad) cmn.; bk. value	1,742.50
100 Shares Public Service Co. of N.H. cmn.; bk. value	1,431.25
35 Shares American Tel. & Tel. Co., cmn.; bk. value	1,809.79
	\$ 9,231.04

RECEIPTS

1969:

Jan. 2, American Tel. & Tel. Co.	\$ 42.00
Jan. 15, Amoskeag Savings Bank, interest	101.25
Feb. 17, Public Service Co. of N.H.	37.00
Mar. 1, Santa Fe Industries, Inc.	80.00
Apr. 1, Union Pacific Railroad Co.	50.00
Apr. 1, American Telephone & Telegraph Co.	42.00
May 16, Public Service Co. of N.H.	37.00
May 31, Santa Fe Industries, Inc.	80.00
July 1, American Telephone & Telegraph Co.	42.00
July 1, Union Pacific Railroad Co.	50.00
Aug. 16, Public Service Co. of N.H.	37.00
Sept. 2, Santa Fe Industries, Inc.	80.00
Oct. 2, Union Pacific Corporation	50.00
Oct. 2, American Telephone & Telegraph Co.	42.00
Nov. 17, Public Service Co. of N.H.	39.00
Dec. 1, Santa Fe Industries, Inc.	80.00
Total	\$ 889.25

PAYMENTS

1969:

Jan. 4, Paid Lucille Waterman, Treasurer	\$ 42.00
Jan. 15, Paid Lucille Waterman, Treasurer	101.25
Mar. 3, Paid Lucille Waterman, Treasurer	117.00
Apr. 10, Paid Lucille Waterman, Treasurer	92.00
May 31, Paid Lucille Waterman, Treasurer	117.00
July 7, Paid Lucille Waterman, Treasurer	92.00

Sept. 2, Paid Lucille Waterman, Treasurer	117.00
Oct. 4, Paid Lucille Waterman, Treasurer	92.00
Nov. 21, Paid Lucille Waterman, Treasurer	39.00
Dec. 5, Paid Lucille Waterman, Treasurer	80.00
Total	\$ 889.25

Respectfully submitted,
Henry T. Osborne, Agent

December 31, 1969

We have examined the Accounts and Records of Henry T. Osborne, Town of Weare, and found same to be correct.

Auditors, Town of Weare, N.H., 1/10/70

Walter D. Hodgman

D. E. Thomson

Wilfreda K. Lowe

STONE FUND — 1969

Jan.	1	Balance on hand	\$ 516.31
Jan.	6	Deposited	92.00
Jan.	17	Deposited	101.25
Mar.	4	Deposited	117.00
April	11	Deposited	92.00
June	2	Deposited	117.00
July	8	Deposited	92.00
Sept.	3	Deposited	117.00
Oct.	6	Deposited	92.00
Nov.	24	Deposited	39.00
Dec.	8	Deposited	80.00
			\$ 1,455.56
Feb.	7	Pd. on Orders	440.00
Feb.	7	Rent on Safe Deposit Box	4.25
Feb.	7	Postages, H.T. Osborne	1.00
Feb.	7	Treasure Bond	5.00
Feb.	7	Postages, L. Waterman	1.00
Feb.	24	Service Charge	.69
March	24	Service Charge	.45
Nov.	22	Pd. on Orders	450.00
Nov.	22	Postages, L. Waterman	1.00
Dec.	23	Service Charge	.65
			\$ 904.04

Dec. 31, 1969 Balance

551.52
\$ 1,455.56

Respectfully submitted,
Lucille Waterman, Treasurer

We have examined the Accounts and Records of Lucille Waterman, Town of Weare, and found same to be correct.

Auditors, Town of Weare, N.H. 1/17/70.

Walter D. Hodgman
D. W. Thomson
Wilfreda K. Lowe

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

FIRE PERMIT

A FIRE PERMIT is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be prior to 9:00 a.m. and after 5:00 p.m.

EXCEPTIONS

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

PENALTIES

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's im-

prisonment.

3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland, maximum fine is \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported — State	453
Fires reported — District	70

Forest Fire Warden,
Gerald Purington
District Chief
Gerald H. Hight

ANNUAL REPORT OF THE WEARE VOLUNTEER FIRE DEPARTMENT

During 1969 the Department answered 36 alarms. Nearly half of these, or 16 were fires involving some part or all of a building. Three of these buildings were all involved when the first company arrived. Several of these fires were of incendiary origin. This practice is not good, and the buildings, although of little value, are the property of someone. It is a serious crime to set fire to anyone's buildings.

The fire at the Clement Manufacturing Company was, by its location and surroundings, the most serious fire we have handled. Extinguishing this fire with the damage confined to the section where it originated is a credit to any fire department. A goodly portion of North Weare Village could well have been destroyed except for the quick and effective action taken. The response by the Henniker Department was greatly appreciated and backed us up with manpower and equipment.

Other fires were: Chimney 1, oil burner 1, brush and grass 4, a slab pile, shavings pile, 3 motor vehicles, and several calls for smokes in buildings which were investigated, and fire found in the partitions in some instances. Illegal burning was responsible for the grass and brush fires; children and defective heating systems or flues were responsible for most of the remaining fires. Four calls were for fires out of town. We have good mutual aid cooperation with our surrounding towns.

Our greatest cause for worry is the scarcity of men during the daytime. Most all men in Weare work out of town. We need men who work nights or odd days and are around town when many other firemen are unavailable.

The few men we can muster should be well trained in fire fighting and thoroughly understand the operation of our equipment.

The Rescue Squad answered 28 calls. This is an average number and were well handled. A course in First Aid was conducted for the mem-

bers. I thank all who participated in this volunteer effort.

The addition to the Central Fire Station is not completed. Lights and heat are installed and our equipment well housed. Much of the work was done by the department members. We still have the leach field to put in as well as grading, electric outlets, and painting of the outside and interior. About \$1700 was left for this work which lapsed, as it was not spent in 1969. This sum will have to be reappropriated in 1970. The Rescue Truck, a Tank Truck carrying 3,000 gallons of water, a Jeep and Trailer, are housed in the addition. The Tank Truck is a Government surplus vehicle obtained through the State Forestry Division. This is a water supply we have needed to back up our regular trucks and should be suitable for this purpose for several years. Changes were made in the piping and valves to adapt the pumps for our use. A Military Jeep and trailer were obtained from the State to assist in the forest fire control problems in hard to reach locations, such as the Flood Control Area.

This program of expansion increases our ability to fight serious fires remote from water supplies.

Purchases during the year were: New rear tires for trucks No. 1, No. 2, and No. 3, 6 lengths of 1½ inch hose, and 2 spare air bottles for our air masks.

The Red Phone operators answered 470 calls during the year: Fire 36, Rescue 28, Police 167, Forest Fire Warden 14, Power Failures 8, Information 35, Services 13, and many others. With the growth taking place in Weare it is more difficult to dispatch emergency services to the correct location. Many residents are unknown by name to the operators. Make your correct location known by giving, section of town, road name, former owner, or resident. Dial 2333, stay on the phone and give all possible information.

We held monthly meetings and several drills during the year. Our members all need additional training and drill. Little training is possible at fires.

We should replace our oldest regular truck which is 21 years old. Two others are 17 years old, and while in excellent condition are becoming obsolete as parts and repairs are concerned. The Insurance Underwriters are reluctant to give credit for equipment beyond 20 years of age. About 2 years is required to get delivery of a truck after ordering. This means we must act in anticipation of the replacement problem.

The Auxiliary held their usual social events and a Cabaret Dance produced some needed money for both the Auxiliary and the Fire Company. They provided food and coffee at several fires. The State Auxiliary was invited to Weare for their Fall Meeting.

Fire Prevention is a must. Loss of life and property are most always caused by carelessness or faulty equipment. Keep all equipment in good repair. Check heating systems, electrical circuits, appliances, cords, heat tapes, etc. Keep matches away from children and teach them the dangers from fire.

A permit from the Forest Fire Warden is required to burn brush, grass, or any materials in the open. Do not leave a fire unattended.

Our aim is to keep fire losses as low as possible. Weare is a fire conscious town.

We thank all who have assisted the Weare Fire Department in any way during the year.

Gerald H. Hight, Chief
Weare Fire Department

ANNUAL REPORT OF THE WEARE POLICE DEPARTMENT

The Department was called on 250 cases during 1969, an increase of 50, or 25% over the preceding year. This increase has been steady for several years, but the 1969 record shows how the national upward trend in criminal activity is reaching into the small towns. As usual, the big majority of our problems are caused by out of town persons, whether criminal or motor vehicle violations. It is necessary to have men on unscheduled night patrol especially on weekends. No amount of patrol can however, prevent the breaking into and larceny at camps and vacant homes. Household articles, such as a refrigerator, living room set, dinette set, rugs, chairs, etc., were taken in a series of breaks in December. Some antiques, a sailboat, outboard motor, chain saw, and car batteries were some of the other articles taken from these unoccupied places.

There is a growing disrespect for the rights of property owners. The standard answer we receive from the many people we find in vacant camps and houses is, "We thought this was just an old abandoned place." The same goes for trespassing on property. If it is not a doorway, it's a recreation area open to anyone to use for camping, building campfires, or any other purposes.

The Department needs the assistance and support of every citizen of Weare to combat our crime problem. Immediately report any suspicious or unusual situation. Note the registration numbers and descriptions of strange cars and occupants, especially those in the vicinity of closed up camps and summer homes. Most crimes involve the use of a motor vehicle and the description and registration number is often the only clue we have to work on.

Strangers calling at your home may be doing this as a means of finding out if anyone is there, or to look the place over, and may be posing as salesmen, or have other reasons, such as, wanting to use the phone. Ask for identification of all strange callers. With good information we can usually find out who these persons are and check them out. We

will investigate any incident if you will report it and give us all possible information. You must be the eyes and ears of the police if we are to cut down the number of criminal offenses in Weare.

Patrolling Weare is a problem, we have such a large area and road mileage. Our several villages and numerous area of summer homes and camps makes this a big job. It has become necessary to have men out weekends and nights, year around as well as other occasional nights.

Checking of camps was done on several nights to determine who was using them as well as to whether or not any had been broken into.

If you are to be away from your place, leave things as secure as possible, taking with you all valuable articles. Arrange for some neighbor to keep an eye on your place and notify the police that you are leaving.

We will check as often as possible. Report any breaks as soon as discovered. Do not disturb anything yourself.

Patrol for 1969 cost about \$1200 and represents 517 manhours and 4010 miles. This about 3 times the manhours and miles of patrolling done in 1968. Patrolling used to be necessary only in summer in good weather, but is now a year around necessity. Motor vehicle law offenders and defective equipment violations, are picked up by men being out on the roads during these periods, as well as drunken drivers and suspicious persons. Being seen out around has a good affect.

Percy Carter resigned as an officer because of his wife's health and Charles Osborne was appointed in his place. His services are much appreciated.

Our new high frequency radios on the State Police frequency are very satisfactory.

ACTIVITIES OF THE DEPARTMENT FOR 1969

Motor Vehicle Accidents	49
Motor Vehicle Violations	8
Stolen Motor Vehicles	3
Abandoned Motor Vehicles	2
Breaking and Entering	21
Larceny	27
Assaults	6
Suspicious Persons	7
Escapees Captured	3
Vandalism	10
Drunks	7
Driving Under Influence	3
Attempted Suicide	1
Careless Discharge of Firearms	6
Domestic Cases	5

Dog Complaints	6
Animal Complaints	12
Committing a Nuisance	14
Assistance to Other Depts.	12
Messages Delivered	22
Protection of Persons	3
Various Other Complaints	12
Investigations of Persons and Situations	17

The officers give of their services at many town functions. We appreciate the assistance of the members of the Rescue Squad on many accident cases and other emergencies, and all others who have given us assistance this past year.

Gerald H. Hight, Chief
Weare Police Department

**REPORT OF THE TREASURER
WEARE PUBLIC LIBRARY
December 31, 1969**

Checking Acct. Bal., Jan. 1, 1969	\$ 256.21
Appropriation from town	2,500.00
Trust Funds (3)	1,093.52
Josephine Russell Estate Fund	100.00
Library fines, etc.	30.00
*State return of remaining deposit for 1969 books	464.48
	\$ 4,444.21

Librarian's gross salary	\$ 1,535.00
Librarian's matching F.I.C.A.	73.65
Dec. 1968 F.I.C.A.	22.58
	\$ 1,631.23

Purchase of Books	
* Deposit, N.H. State Lib.	500.00
Gov't Guide	7.00
Americana Int. Corp.	6.40
Campbell & Hall, Inc.	158.47
Campbell & Hall, Inc.	22.19
Tartan Book Sales	54.75
Apple Tree Book Shop	155.67
G. Paulson Co.	14.88
Campbell & Hall, Inc.	108.34
H.W. Wilson Co.	17.00
	\$ 1,044.70*

Supplies & Misc.	
Trustees' NHLTA dues	6.00
Librarian's NHLA dues	2.00
Stamps	3.12
Vacuum parts	14.68
OASI Fund charge	1.00
Bank activity charge	7.47
	\$ 34.27

Repairs & Improvements	
Elec. Wiring, V. Wood	18.25
Oil tank repair, Burnam Bros.	7.00
Combination windows	788.00
Combination rear door	70.00
Water heater & plumbing	
Leon Taylor	94.60
	\$ 977.85
Fuel Oil	200.65

Insurance	
Chag's	110.00

Weare Fire Ins.	10.00	120.00	
			\$ 4,008.70
Balance, Dec. 31, 1969			435.51
*Actual amount spent on books — \$544.70			

Submitted,
Dorothy M. Leavitt, Treasurer

We have examined the Accounts and Records of Dorothy Leavitt, Treasurer, Library, Town of Weare, and found same to be correct.

Auditors, Town of Weare, N.H. 1/17/70

Walter D. Hodgman
D. E. Thomson
Wilfreda K. Lowe

THE ANNUAL SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

MODERATOR

Scott F. Eastman

CLERK

Elizabeth Straw

TREASURER

Elsie Purington

TOWN AUDITORS

Walter D. Hodgman

Harold E. Thomson

Wilfreda K. Lowe

SCHOOL BOARD

	Expires
Leonard Hall, Chairman	1971
George Hallenborg	1970
Lyhl Perrigo	1970
Mrs. Elizabeth Straw	1970
Mrs. Harriet McManus	1971
H. Talbot Pearson	1971
Mrs. Janet Brown	1972
Roger Griswold	1972
Col. Robert Hyman	1972

SUPERINTENDENT OF SCHOOLS

Ernest Peltonen

ASSISTANT SUPERINTENDENT

Paul Kilmister

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Weare qualified to vote in district affairs:

You are hereby notified to meet at the Weare School Gymnasium in said district on the 5th day of March 1970 at 8:00 o'clock in the evening to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
3. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
4. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and or United States.
5. To see if the District will vote to raise the sum of Two Thousand Dollars (\$2,000.00) to make necessary repairs in the water system at the Central School.
6. To see what sum of money the district will raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory and contractual obligations of the district, and to authorize the application of such sums as are estimated to be received from the state foundation aid together with other income, the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
7. To transact any other business that may legally come before said meeting.

Given under our hands at said Weare this 10th day of February, 1970.

Leonard Hall
George Hallenborg
Lyhl Perrigo
Elizabeth Straw
Harriet McManus
H. Talbot Pearson
Janet Brown
Roger Griswold
Robert Hyman
School Board

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the school district in the town of Weare qualified to vote in district affairs:

You are hereby notified to meet at the Weare School Gymnasium in said district on Tuesday, the 10th day of March 1970 at 1:00 o'clock in the afternoon, to cast ballots from that hour of said day for the following school district officers:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose three members of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Weare this 10th day of February 1970.

Leonard Hall
George Hallenborg
Lyhl Perrigo
Elizabeth Straw
Harriet McManus
H. Talbot Pearson
Janet Brown
Roger Griswold
Robert Hyman
School Board

A true copy of Warrant—Attest:

Leonard Hall
George Hallenborg
Lyhl Perrigo
Elizabeth Straw
Harriet McManus
H. Talbot Pearson
Janet Brown
Roger Griswold
Robert Hyman
School Board

BUDGET OF THE WEARE SCHOOL DISTRICT

Income

UNENCUMBERED BALANCE	9,861.99	
Revenue from State Sources:		
Sweepstakes	2,312.15	2,250.00
Foundation Aid	7,652.51	13,797.64
School Building Aid	3,039.72	3,000.00
Driver Education	550.00	500.00
Intellectually Retarded	100.00	100.00
Revenue from Federal Sources:		
NDEA-Title III, Science, Math & Lang.	300.00	
Vocational Education	1,600.00	2,000.00
Sch. Lunch & Special		
Milk Program	2,768.28	2,805.74
PL89-10 (ESEA)	2,723.00	2,723.00
Local Revenue Except Taxes:		
Trust Fund Income	200.00	300.00
Total Revenues and Credits	30,909.65	27,476.38
District Assessment to be Raised		
by Property Taxes	246,627.13	265,963.68
Total Appropriations	277,536.78	293,440.06

Expenditures

PURPOSE OF APPROPRIATION

Administration		
Salaries	280.00	280.00
Contracted Services	166.00	166.00
Other Expenses	285.00	285.00
Instruction		
Salaries	174,839.33	196,085.00
Textbooks	405.00	1,130.00
Library & Audiovisual Materials	1,000.00	950.00
Teaching Supplies	5,865.00	7,070.00
Contracted Services	412.50	600.00
Other Expenses	721.75	662.00
Health Services	3,059.34	3,181.80
Pupil Transportation	15,500.00	15,500.00
Operation of Plant:		
Salaries	6,241.67	6,783.35
Supplies	1,600.00	1,900.00
Heat	3,760.00	3,760.00
Utilities	4,235.55	4,235.55
Other Expenses	200.00	250.00
Maintenance of Plant	2,828.33	4,671.65
Fixed Charges:		
Employee Retire. & F.I.C.A.	11,932.45	12,625.12
Insurance	2,815.20	3,088.50
School Lunch & Spec. Milk Program:	2,768.28	2,805.74
Student-Body Activities	2,270.00	2,220.00
Capital Outlay:		
Equipment	265.00	785.00
Debt Service:		
Principal of Debt	10,000.00	10,000.00
Interest on Debt	3,235.00	2,890.00
Outgoing Transfer Accounts in State:		
Tuition	1,000.00	1,000.00
Supervisory Union Expenses	6,483.38	6,352.35
Expenditures to other than		
Public Schools	645.00	1,440.00
Summer School:		
Deficit Approp.	12,000.00	
PL 89-10 Title I	2,723.00	2,723.00
TOTAL APPROPRIATIONS	277,536.78	293,440.06

FINANCIAL REPORT

RECEIPTS

Cash on Hand at Beginning of Year,			
July 1, 1968			
General Fund	\$	3,550.91	
Capital Outlay Fund		9,242.58	\$ 12,793.49
Revenue From Local Sources:			
Current Appropriation		200,473.61	
Deficit Appropriation		12,000.00	
Earnings from Permanent Funds		335.52	
Rent		70.00	
Other Revenue		2.00	212,881.13
Revenue From State Sources:			
Foundation Aid		15,695.13	
School Building Aid		3,639.72	
Vocational School		3,275.16	
Intellectually Retarded		127.69	
Sweepstakes		2,429.38	25,167.08
Revenue From Federal Sources:			
School Lunch & Special			
Milk Program			2,805.74
Insurance Adjustments:			
Net Insurance Recovery			14,236.22
Grand Total Net Receipts			\$267,883.66

EXPENDITURES

1968-69

	Total	Elementary	High
Administration:			
Salaries for Adminis.	310.00	239.63	70.37
Contracted Services	170.40	131.72	38.68
Other Expenses	203.64	157.41	46.23
Instruction:			
Salaries	150,187.09	69,828.64	80,358.45
Textbooks	1,405.68	1,333.70	71.98
Libraries & Audiovisual	238.27	190.10	48.17
Teaching Supplies	5,321.20	2,419.51	2,901.69
Contracted Services	350.00	350.00	
Other Expenses	1,187.11	47.23	1,139.88
Health Services:			
Salaries	2,434.90	1,882.18	552.72
Other Expenses	297.93	230.30	67.63
Pupil Transportation:			

Supplies	1,725.28	1,333.64	391.64
Contracted Services	12,186.24	9,419.96	2,766.28
Operation of Plant:			
Salaries	6,212.13	4,801.98	1,410.15
Supplies	3,067.91	2,371.49	696.42
Heat	3,780.28	2,922.16	858.12
Utilities	3,855.15	2,980.03	875.12
Other Expenses	254.00	196.34	57.66
Maintenance of Plant:			
Salaries	1,633.30	1,262.54	370.76
Repairs to Equipment	403.10	311.60	91.50
Repairs to Buildings	15,715.36	12,147.97	3,567.39
Fixed Charges:			
Teachers' Retirement System	3,749.97	2,898.73	851.24
F.I.C.A.	4,888.63	3,778.91	1,109.72
Insurance	3,137.95	2,425.64	712.31
School Lunch & Special Milk Program			
Federal Monies	2,805.74	2,168.84	636.90
District Monies	1,000.00	773.00	227.00
Student-Body Activities:			
Salaries	950.00		950.00
Expenditures & Transfers of Monies	540.71		540.71
Capital Outlay			
Sites	1,444.50*		
Buildings	6,277.96*		
Equipment	1,050.13*		
Debt Service:			
Principal of Debt	12,000.00*		
Interest on Debt	1,638.00*		
Outgoing Transfer Accounts			
Tuition to Other School Districts	1,442.67		1,442.67
Share of Union Expenses	6,113.80	4,725.97	1,387.83
Tuition to Private School	620.00	620.00	
TOTAL NET EXPENDITURES	\$258,599.03	\$131,949.22	\$104,239.22
Cash on Hand at end of Year 6/30/69			
General Fund	7,764.51		
Capital Outlay Fund	1,520.12		
Grand Total Net Expen.	\$267,883.66		

*Designates General Items not chargeable to either Elementary or High School.

WEARE SCHOOL DISTRICT SCHOOL LUNCH PROGRAM FINANCIAL STATEMENT

July 1, 1968 to June 30, 1969

Beginning Balance — July 1, 1968		\$ 162.67
Receipts:		
Lunch Sales, Children	\$ 10,018.12	
Lunch Sales, Adults	389.00	
Reimbursement	2,409.53	
District Appropriation	1,000.00	
Miscellaneous	1,202.81	
Total Receipts		\$ 15,019.46
Total Available		15,182.13
Expenditures:		
Food	\$ 8,602.04	
Labor	6,136.25	
Equipment	30.95	
Other Expenditures	242.39	
Total Expenditures		\$ 15,011.63
Balance, June 30, 1969		170.50
Bank Statement, June 30, 1969		170.50
Inventory, June 30, 1969		1,468.87
Accounts Payable		— — —

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1968 to June 30, 1969

Cash on Hand July 1, 1968		\$ 3,550.91
Received From Selectmen:		
Current Appropriation	\$200,473.61	
Deficit Appropriation	12,000.00	
Revenue from State Sources	25,167.08	
Revenue from Federal Sources	2,805.74	
Received as Income from Trust Funds	335.52	
Received from all other Sources	117,641.22	
Total Receipts		\$258,423.17
Total Amount Available for Fiscal Year		261,974.08
Less School Board Orders Paid		254,209.57
Balance on Hand June 30, 1969		7,764.51

Elsie Purington,
District Treasurer

July 31, 1969

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Weare of which the above is a true summary for the fiscal year ending June 30, 1969 and find them correct in all respects.

Wilfreda K. Lowe
D. E. Thomson
Walter D. Hodgman
Auditors

August 27, 1969

WEARE SCHOOL DISTRICT REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Weare:

I herewith submit my eighth annual report relative to the Weare Central Elementary School and the Weare High School.

The total enrollment for the 1969-70 school year is 428, by grade as follows:

Elementary School		High School	
Grade 1 - 67	Grade 5 - 28	Grade 9 - 34	
2 - 39	6 - 48	10 - 29	
3 - 33	7 - 30	11 - 23	
4 - 38	8 - 39	12 - 20	
Total Elementary	322	Total High School	106

The Weare Schools have enjoyed a period of low teacher turnover and the retention of qualified teachers. This stability allows for a continuous refinement of the educational effort and avoids the disruptive influence of heavy teacher turnover. The Weare School Board and the citizens of Weare continue to exercise good judgment in instituting and continuing to improve the salary schedule to retain good teachers and attract suitable replacements. It is imperative that only capable teachers lead the boys and girls of Weare in their learning efforts.

TWENTY YEARS OF DEDICATED SERVICE

I wish to acknowledge the dedicated service of Mrs. Esther Hight, Weare High School Home Economics teacher, who retired after 20 years of service in the Weare schools. The testimonial held in her honor at the close of the 1968-69 school year was evidence of the esteem in which she was held in the school and the community as a teacher, a friend and a citizen of the community.

TEACHER AIDE PROGRAM

In an effort to more fully channel the services of the teacher into an educational effort, the school board has employed a teacher aide to perform many non-teaching duties of the elementary school teachers. Non-teaching duties of the teacher aide include school milk accounting, preparation of copies with the duplicating machine, assisting in the supervision of study halls, corridors and playground, and checking supply orders.

EDUCATIONAL TELEVISION

Educational television is an integral part of the educational program in the Weare Schools. As the number of suitable programs on WNEW, the New Hampshire educational channel, is increased it is hoped to further enrich the curriculum through the medium of educational television.

STATE-WIDE TESTING PROGRAM

The schools participated for the second year in the New Hampshire state-wide testing program for grades 2, 4, 6 and 8. The test is a comprehensive battery of both achievement and ability tests. While the greatest value of testing lies in the information it provides about the individual pupil's progress and ability, the standard program also aids in analyzing the strengths and weaknesses of the curriculum. Both national and state averages are provided for these tests so that the general level of pupil achievement locally can be compared to that of other New Hampshire communities. At the present time, the over-all results are encouraging. More valid conclusions can be drawn next year when children who were included in last year's program are re-tested.

PRE-SCHOOL PROGRAM

A pre-school six week orientation program was conducted during the summer for children of Weare. This group of 23 children consisted of those who had no previous school experience. Mrs. Robinson, with the assistance of a teacher's aide conducted the program. The basic part of the program was oriented to pre-readiness in the areas of school adjustment, reading and school attitudes. A trip to the Benson Wild Animal Farm and a picnic at Clough State Park rounded out the program. The pre-school program was well received by the children and parents of Weare and in the event that Federal funds are available it is hoped that the program may be continued for another school year.

ADVANCED TEACHER PREPARATION

During the school year 1968-69 ten teachers of the Weare High School faculty were enrolled in post-graduate work at different institutions of higher learning to keep up with the modern trends in education. The schools that they attended were the University of New Hampshire, Keene State College, Northeastern University, Rivier College and Plymouth State College.

STUDENT COUNCIL

The Student Council was re-activated at the high school level and has been helpful in forming policy decisions of student conduct in the school.

ACKNOWLEDGEMENT

I wish to extend my sincere appreciation for the dedicated work of the members of the Weare School Board. I wish further to acknowledge the cooperation of Joseph Dischino, Principal, the teachers, students and citizens of Weare as well as the services of Paul Kilmister, Assistant Superintendent of Schools, Wayne Evans, Business Administrator of Supervisory Union No. 19 and the loyal support of the office staff.

Respectfully submitted,
Ernest Peltonen
Superintendent of Schools

1969-70 SUPERVISORY UNION NO. 19 REPORT OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARIES

Town	Super. Salary	Asst.	Asst.	Percentage
		Super. Salary	Super. Travel	
Bow	\$ 4,458.83	\$ 3,057.48	\$254.79	28.31%
Dunbarton	693.00	475.20	39.60	4.40
Goffstown	7,901.77	5,418.36	451.53	50.17
New Boston	1,014.30	695.52	57.96	6.44
Weare	1,682.10	1,153.44	96.12	10.68
	\$15,750.00	\$10,800.00	\$900.00	100.00%
State's Share	2,500.00	2,700.00		

STATISTICS FOR THE SCHOOL YEAR 1968-69

Grades	Total Enroll.	Average Member.	Average Attendance	Per Cent Attendance
9-12	95	90.6	83.2	91.7
8	38	35.6	32.7	91.9
7	36	33.7	31.8	94.3
6	31	29.5	28.5	96.6
5	49	44.2	42.1	95.0
4	25	24.2	23.0	95.2
3	42	36.9	35.2	95.4
2	32	30.4	29.0	95.3
1	55	47.1	44.1	93.6
	403	372.2	349.6	94.3

TOTAL ENROLLMENTS 1965-69

Grades	1965-66	1966-67	1967-68	1968-69	Sept. 1969
9-12	110	102	92	91	106
8	27	30	28	39	39
7	29	39	38	33	30
6	38	27	35	29	48
5	27	33	29	46	28
4	34	32	19	25	38
3	31	41	28	37	33
2	44	30	35	29	39
1	31	28	36	48	67
	371	362	340	377	428

FACULTY

Weare High School

Joseph Dischino	Principal
G. Theodore Aimo	Social Studies, Guid.
Mrs. Elaine Cripps	Math
Francis Coulter	Math, Science
Mrs. Susan Edwards	Home Economics
Philip D. Germino	Social Stud., Phys. Ed.
Roger J. Gregoire	English
Mrs. Martha Gregoire	French
Louis P. LaForce	Science
Mrs. Jean Merrill	Business
Andrew A. Roy	English
George H. Wheeler	Vo-Ag.
Nelson Whittier	Social Studies

Central School

Joseph Dischino	Principal
Mrs. Catherine Germino	Grade 1
Miss Ann L. Tucker	Grade 1
Mrs. Doris C. Morse	Grade 2
Mrs. Ilene N. Parker	Grade 3
Mrs. Evelyn Merrill	Grade 3
William Stickney	Grade 4
Mrs. Frances P. LeBlanc	Grade 5
Mrs. Eunice C. Drewry	Grade 5
Mrs. Lillian Day	Grade 6
Ralph DelGaudio	Grade 6
Mrs. Nellie Perrigo	Remedial Reading
Mrs. Margaret McConnell	Teacher Aide

MUSIC

Robert Rausch
Miss Maryann J. Mecrones

High School
Elementary School

CUSTODIAN

William Adams

NURSES

Mrs. Beatrice Bockus

Mrs. Doris N. Bailey

CAFETERIA

Mrs. Esther Hollis

Mrs. Eva Purington

Mrs. Beatrice Dwinnells

WEARE ANNUAL SCHOOL HEALTH REPORT

September 1968 – June 1969

Vision Test	468	Heights	400
Hearing Test	430	Weights	400
Inspections	215	Heaf Tuberculosis	
		Test	84
Students examined by Dr. Francis Brown			186
Notices of Defects Found		Received Care	
Vision	20	Vision	35
Hearing	6	Hearing	5
Speech	3	Speech	2
Teeth	58	Teeth	169
Ears (Wax)	14	Ears (Wax)	7
Elevated Blood Press.	2	Elevated Blood Press.	2
Orthopedic	2	Orthopedic	1
Reported Communicable Diseased			
Chicken Pox	54	Mumps	12
Measles	1	Pediculosis	5
Ringworm	1	Impetigo	2
Strep Throat	2	German Measles	14
Home Visits	97	First Aids	170

The PTA in cooperation with the School Health Service conducted a preventive program which consisted of cleaning the children's teeth, plus an application of topical flouride. Dental Health education and a referral program were incorporated with this treatment. Mrs. Dastin also conducted a dental educational program in all elementary grades.

All cafeteria workers received routine physical examinations.

Menstrual Hygiene Education Program for sixth grade girls was presented. A film was shown and appropriate literature was given all students.

A Crest Dental Education Program was given in the first three grades.

Pre-School registration was held in May with 38 children attending. Mrs. Patricia Dastin, a state dental hygienist, was present at this time. All pre school children received a dental health evaluation and recommendations were made. The value of preschool health appraisal including screening tests lies in the importance of early case finding enhancing correction of defects at an optimal time and before the child enters school. Necessary curriculum and classroom adjustment can be instituted without delay for other children with identified unremediable problems and for those children needing special attention such as speech therapy.

The American Cancer Society and the Future Nurses Club of Goffstown co-sponsored a mother daughter Life Saving program.

All senior mothers and their daughters were invited to attend. The purpose of the program was to stimulate interest among women of all ages, in the importance and necessity of an annual health check up. Dr. Snay was present to answer all questions.

A Good Grooming Program at sixth grade level was presented. Informative literature was given.

Last year a measles vaccination clinic was conducted by Dr. Snay State Board of Health and the School Health Service. This apparently has been a very effective program, as only one case of measles was reported in our school this year.

Vision examinations were made possible through the local Salvation Army Fund and through Sight Conservation.

Our school health services have had complete cooperation from all community agencies, from New Hampshire Sight Conservation, New Hampshire Bureau of Public Dental Health, New Hampshire Child Guidance, Manchester Community Guidance, New Hampshire Tuberculosis Association, New Hampshire Crippled Children's Association, the local PTA and all supporting agencies.

The School Nurse, like the physician, has a different task when working within the framework of the school. To the teacher, she must be a source of information and guidance. To the parent she must be a friendly counselor cognizant of community resources, sympathetic with family problems, and an interpreter par excellence of the child's needs as revealed by medical examination and school behavior.

Health is not a condition; it is an adjustment, it is not a state, but a process.

The goal of health now, calls for not only the care or alleviation of disease, it calls for even more than the prevention of disease. Rather, it looks beyond, to strive for the maximum physical, mental and social efficiency for the individual, for his family and for the community.

We wish to express our thanks to the Superintendent, parents, teacher, and school board for their cooperation.

Respectfully submitted,
Beatrice Bockus, R.N.
Doris N. Bailey, R.N.

MARRIAGES REGISTERED IN THE TOWN OF WEARE, N. H.
For the Year Ending December 31, 1969

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME AND SURNAME	AGE	BY WHOM MARRIED
Feb. 8	Manchester	Larry B. Traver	20	Rev. Lawrence F. Lennon
Feb. 15	Weare	Patricia A. DelliPizzi	19	Assistant, R.C. Priest
		Daniel R. Eaton	18	Rufus D. King
Feb. 21	Concord	Carol P. Flanders	17	Justice of the Peace
		Leon A. Wood	18	Clinton L. Morrill, Clergyman
Feb. 22	Warner	Bonnie L. Williams	17	
		Barry L. Wood	22	Rev. Earle Y. Fellows, Minister
March 1	Goffstown	Karen G. Leavitt	18	
		Leslie Smith	52	Rev. Earle Y. Fellows, Minister
March 29	Weare	Mary E. Wilson	45	
		Cyrus C. Wheeler III	20	Rev. Earle Y. Fellows, Minister
March 29	Pennacook	Shirley L. Magoon	19	
		Stephen A. Hewitt	20	Rev. George J. Donnelly, Pastor
April 11	Goffstown	Patricia A. Crete	17	
		Robert D. Bailey	22	Rev. Earle Y. Fellows, Minister
April 12	Goffstown	Linda L. Paulding	20	
		Robert J. Coddington	21	Rev. Arthur O. Houde
April 12	Goffstown	Linda S. Wenzel	18	Catholic Priest
		David A. Paulding	25	Rev. Arthur O. Houde
		Diane Conley	17	Catholic Priest
May 3	Manchester	Donald O. Brown	22	Rev. A. Edward Dougherty, Priest
		Melody E. Whitcher	22	
May 24	Weare	Alan W. Sweeney	22	
		Brenda R. Sargent	26	Rev. Earle Y. Fellows, Minister
June 2	Goffstown	Francis J. Wing	20	
		Barbara J. Hults	23	Rev. Earle Y. Fellows, Minister
			20	

June	6	Pembroke	Frederick G. Hamel	30	Rev. Hubert J. Topliff, Clergyman
June	7	Weare	Betty J. Keniston	18	
June	30	Weare	Bruce S. Whittier	22	Rev. Earle Y. Fellows, Minister
			Susan L. LaBier	18	
			Stedman Fottler	68	Rev. Earle Y. Fellows, Minister
July	18	Weare	Mary J. Abell	44	
			William J. Byrne	39	Albert S. Farmer, Justice of Peace
Aug.	2	Goffstown	Jeanne Marie Whalen	40	
			Roger H. Williams	20	Rev. Arthur O. Houde
Aug.	9	Berlin	Cheryl A. Rainville	16	Catholic Priest
			Carroll R. Johnson, Jr.	24	Rev. Thomas Bresnahan, Priest
Aug.	9	Concord	Beverly A. Tessier	21	
			Laurence M. Bean, Jr.	20	David G. Hamilton, Curate
Aug.	16	Henniker	Donna L. Ineson	21	
			James V. Bibbo, 3rd	22	Rev. Francis E. Butler
Aug.	16	Mont Vernon	Donna L. Lindsay	18	Catholic Priest
			Charles L. Osborne	25	David E. Svenson, Justice of Peace
Aug.	22	Weare	Deborah J. Pelchat	18	
			Harry R. Hadley	17	Rev. Earle Y. Fellows, Minister
Aug.	23	Bedford	Sue-Ellen Anderson	17	
			David R. Mann	21	James Scotland, Jr., Pastor
Aug.	25	Goffstown	Jacqueline J. Kosiba	21	
			Mark A. Chag	16	Rev. Earle Y. Fellows, Minister
Aug.	25	Weare	Marylou P. Lindsay	16	
			Howard R. Matheson	18	Rev. Earle Y. Fellows, Minister
Aug.	30	Suncook	Linda A. Bailey	19	
			James W. Melanson	23	Rev. Roger Croteau, Priest
Aug.	30	Weare	Donna L. LaRiccica	26	
			William R. Stafford	21	Rev. Earle Y. Fellows, Minister
Sept.	5	Greenfield	Jean D. Brennan	21	
			John D. Gaffney	22	Anna M. Chute, Justice of Peace
			Linda M. Hartleb	16	

Sept.	6	Manchester	Raymond J. Belanger	25	Evelyn Tsiatsios, Justice of Peace
Sept.	12	Weare	Darlene L. Hudgens	19	
Sept.	6	Goffstown	Nelson E. Whittier	24	Richard L. Hudson, Clergyman
Oct.	4	Weare	Ellen M. Gordon	18	
Oct.	25	Goffstown	Frederick W. Brusseau	22	Rev. Michael Custer, Catholic Priest
Nov.	15	Weare	Heidi R. Bolton	18	
Nov.	22	Weare	Raymond A. Allison	26	Franklin Flanders, Justice of Peace
Nov.	29	Weare	Jane E. Emery	26	
Dec.	26	Hillsboro	Richard J. Gilman	18	Rev. Gerard A. Boucher, Priest
			Nancy A. Boisvert	18	
			Michael W. Kienia	19	John Schule, Jr., Clergyman
			Linda Lou Turner	20	
			Joseph G. Bigwood	25	Rev. Earle Y. Fellows
			Virginia R. Rice	41	Minister Emeritus
			Thomas V. Lewis	22	Rev. Earle Y. Fellows
			Susan I. Davis	20	Minister Emeritus
			John C. Camara	23	George W. Crosby, Justice of Peace

BIRTHS REGISTERED IN THE TOWN OF WEARE, N.H.

For the Year Ending December 31, 1969

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
March 6	Goffstown	Dawn Marie	Robert E. Gobin, Jr.	Linda A. Hill
April 13	Goffstown	Lynn Marie	Roger C. Gobin	Jackie J. Gagnon
1969				
Jan. 6	Concord	Karen Marjorie	Edward H. Parks	Mary J. Banks
Jan. 19	Concord	Brenda Gail	Joseph E. Gaffney, Jr.	Gail F. Meattay
Jan. 30	Manchester	Sheila Marie	Morton D. Perry	Kathleen M. Cieri
Feb. 12	Manchester	Peter Alan	Richard A. Lessard	Sandra J. Manning

Feb.	13	Fitchburg, Mass.	Christopher Warren	Daniel W. Reade	Millicent L. Klein
April	2	Manchester	Douglas Alfred	Kenneth R. Glaude	Shirley M. Shatney
April	13	Manchester	Wanda Irene	James E. Daniels	Frances I. Silver
April	21	Manchester	Robert Clayton, Jr.	Robert C. Connell	Sara A. Day
April	25	Concord	David Scott	David Reynolds	Joyce A. Warren
April	27	Concord	Richard Wayne	Robert W. Gordon	Eleanor Hight
May	7	Concord	Michael Jay	Christopher L. Boddy	Judi A. Hunt
May	31	Concord	Timothy Bruce	Bruce A. Ricker	Coleen S. Perry
May	31	Manchester	Gary Lester	Gary R. Vance	Pearl A.S. Houghton
June	5	Concord	Matthew Leonard	Leonard C. Nichols	Catherine E. Lane
June	28	Concord	Wesley Paul	Daniel R. Eaton	Carol P. Flanders
June	28	Concord	Lisa Ann	David L. St. Clair	Marcia J. Brown
July	14	Concord	Thomas Edward	Philip C. Sullivan	Marion E. Nelson
Aug.	17	Concord	Davideen Lynn	David A. Ilsley	Lynda A. Pike
Aug.	23	Concord	Wendy Sue	Leon A. Wood	Bonnie L. Williams
Aug.	31	Concord	Laurianne Marie	Stephen A. Hewitt	Patricia A. Crete
Sept.	21	Concord	Brett David	Bruce W. Merrill	Cynthia A. Elliott
Oct.	15	Manchester	Keith Alan	Bernard F. Conroy	Kathleen Therrien
Nov.	7	Concord	Daniel Lee	Kenneth W. Foote	Donna L. White
Dec.	15	Concord	Kristyn Jean	Edward A. Sanborn	Sandra J. Santaw
Dec.	6	Nashua	Rebecca Gail	Robert L. Boddiford	Dora G. Jackson
Dec.	11	Manchester	Steven George	George A. Walker	Bonnie C. Boisvert
Dec.	21	Concord	James Bruce	Bruce S. Whittier	Susan L. LaBier

DEATHS REGISTERED IN THE TOWN OF WEARE, N.H.

For the Year Ending December 31, 1969

DATE OF DEATH	PLACE OF DEATH	NAME OF DECEASED	AGE	PLACE OF BIRTH	OCCUPATION
Jan. 4	New Ipswich	Mabel R. Lovern	87		Retired
Jan. 7	Weare	Henry H. Fisher	74	Mass.	Ret. Police Off.
Jan. 12	Manchester	Nina M. Brown	87		
Feb. 18	Concord	Doris D. Nichols	65	N.H.	Housewife
Feb. 23	Concord	Nina Burbeck Russell	92	N.H.	Horticulturist
March 4	Concord	Ada I. Fuller	80	N.H.	Housewife
March 30	Manchester	Lewis Rice	76	N.H.	Lumbering
April 2	Concord	Mabel Fottler	61	N.H.	Tel. Operator
April 11	Concord	Helen R. Emerson	79	N.H.	Housewife
April 24	Concord	Marion A. Campbell	72	N.H.	Housewife
May 8	New Britain, Conn.	Clifford L. Talmadge	55		
June 19	Manchester	Arthur D. Bailey	87	N.H.	Lumber Operator
Aug. 28	Deering	Edward H. Johnson	20	N.H.	Paper Mill
Sept. 2	Weare	Burt Sims	80	N.H.	Retired
Sept. 10	Concord	Florence B. Hadley	87		
Sept. 14	Weare	Harry R. Ferris	66	Maine	Ret. A & P Mgr.
Sept. 22	Goffstown	Roy W. Johnson	72	N.H.	Ret. Mechanic
Sept. 27	Goffstown	Albert S. Johnson	56	N.H.	Heavy Equip.
Oct. 4	Concord	Gladys L. Dow	74	N.H.	Antique Dealer
Oct. 9	Boston, Mass.	A. Gerry Worthen	61		Retired
Oct. 23	Goffstown	Arthur J. Ware	83	Mass.	Retired
Oct. 30	Concord	Ethel G. Taylor	79	Mass.	At Home
Oct. 31	Weare	Federick W. Richardson	86	Mass.	Retired
Dec. 2	St. Petersburg, Fla.	Fred Drewry	84		
Dec. 3	Manchester	Mary W. Alexander	78	Mass.	Housewife
Dec. 16	Concord	Alice Phelps	87	Mass.	Housewife

